DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
B G G IB	Dille	THOE!	TTEE	THE BREESEE	
			ABRIDGED COMPANY REPORT		
			FOR BLEVINS ASPHALT		
			CONSTRUCTION COMPANY		None (NONE
9535153	03/19/2020	22	INCORPORATED	None (NONE SPECIFIED)	SPECIFIED)
			ABRIDGED COMPANY REPORT		
			FOR EVANS & ASSOCIATES		
			CONSTRUCTION COMPANY		None (NONE
9535154	03/19/2020	27	INCORPORATED	None (NONE SPECIFIED)	SPECIFIED)
			DRAFT REMEDIAL		
			INVESTIGATION REPORT OU5		None (CH2M HILL
9718567	07/01/2019	2960	VERSION 1.1 JUNE 2019	None (U.S. EPA)	INCORPORATED)
			SUBMISSION OF		
			MISCELLANEOUS DOCUMENTS		
			RELATED TO THE TAR CREEK		Costello, James, E (U.S.
9830104	03/01/2021	25	SUPERFUND SITE	Ragon, Derek (U.S. EPA)	EPA)
			SUBMISSION OF DOCUMENTS		
			RELATED TO THE TAR CREEK		
			SUPERFUND SITE AND		Costello, James, E (U.S.
9830105	01/10/2021	331	FLEXIPLACE WORK RECORDS	Ragon, Derek (U.S. EPA)	EPA)
			FINAL REMEDIAL		
			INVESTIGATION REPORT,		
0020000	02/01/2020	2002	VERSION 1.2, TAR CREEK	N. (H.C. EDA)	None (CH2M HILL
9929889	03/01/2020	3002	OPERABLE UNIT 5	None (U.S. EPA)	INCORPORATED)
			DRAFT HUMAN HEALTH RISK		
			ASSESSMENT REPORT,		Nana (CHOM IIII I
0020001	05/01/2020	2100	VERSION 1.1, TAR CREEK	Nana (II.S. EDA. )	None (CH2M HILL
9929891	05/01/2020	J 2108	OPERABLE UNIT 5	None (U.S. EPA)	INCORPORATED)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			NOTICE THAT OFF-SITE RULE		
			MATERIAL TAR CREEK		
			ATTACHMENT WAS NOT		
			DELIVERED TO CASEY		
9945657	02/05/2019	1	LUCKETT	Luckett, Casey (U.S. EPA)	None (U.S. EPA)
			SUBJECT LINE ONLY -		
			UNDELIVERABLE - FW - TAR		
			CREEK - MOTION TO ENTER -		
			RESPONSE TO QUAPAW	Blesi, Sam (U.S. DEPARTMENT	None (NONE
9946600	02/06/2019	1	COMMENTS	OF JUSTICE)	SPECIFIED-)
			NOTICE OF AMENDED AGENDA		
			OF MATTERS SCHEDULED FOR		
			HEARING ON 12/14/2016 IN		Lennox, Heather (JONES
			REGARDS TO PEABODY		DAY), Cousins, Steven
			ENERGY CORPORATION ET AL -		(ARMSTRONG
			CASE NO. 16-42529-399		TEASDALE LLP), Edgy,
9949159	12/12/2019	19	CHAPTER 11	None (NONE SPECIFIED-)	Amy (JONES DAY)
			TRANSMITTAL OF ODEQ		
			QUARTERLY PROGRESS		Brittain, Amy
			REPORT 10/01/2018 - 12/31/2018 -		(OKLAHOMA
			SUPERFUND CONSOLIDATED		DEPARTMENT OF
			COOPERATIVE AGREEMENT		ENVIRONMENTAL
9955371	02/04/2019	1	NO. V-01F02701	Gibson, Kathy (U.S. EPA)	QUALITY)
			FISCAL YEAR 2019		
			CONGRESSIONAL HEARING		
			QUESTIONS AND ANSWERS -		None (NONE
9956274	01/01/2019	1	TAR CREEK SUPERFUND SITE	None (NONE SPECIFIED-)	SPECIFIED-)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			ODEQ QUARTERLY PROGRESS		
			REPORT 10/01/2018 - 12/31/2018 -		None (OKLAHOMA
			SUPERFUND CONSOLIDATED		DEPARTMENT OF
			COOPERATIVE AGREEMENT		ENVIRONMENTAL
9956341	02/04/2019	69	NO. V-01F02701	Gibson, Kathy (U.S. EPA)	QUALITY)
			READ: FW: RESTORATION		
			WORK ON PROPERTY (DISTAL 2		Chandler, Susan (U.S.
9988669	10/23/2019	1	PROPERTY)	Lennox, Ursula (U.S. EPA)	EPA)
			READ: FW: RESTORATION		
			WORK ON PROPERTY (DISTAL 2		Chandler, Susan (U.S.
9988670	10/23/2019	1	PROPERTY)	Lennox, Ursula (U.S. EPA)	EPA)
			READ: FW: RESTORATION		
			WORK ON PROPERTY (DISTAL 2		Chandler, Susan (U.S.
9988671	10/23/2019	1	PROPERTY)	Lennox, Ursula (U.S. EPA)	EPA)
			READ: RE: RESTORATION		
			WORK ON PROPERTY (DISTAL 2		Chandler, Susan (U.S.
9988673	10/23/2019	1	PROPERTY)	Lennox, Ursula (U.S. EPA)	EPA)
			READ: RE: RESTORATION		
			WORK ON PROPERTY (DISTAL 2		Chandler, Susan (U.S.
9988674	10/23/2019	1	PROPERTY)	Lennox, Ursula (U.S. EPA)	EPA)
			CORE AREA INTERIM MEASURE		
			REMEDIAL DESIGN 60% (APP E		
			AND F CONFIDENTIAL; NOT		None (CH2M HILL
9989234	04/01/2019	572	INCLUDED)	None (U.S. EPA)	INCORPORATED)
			CORE AREA INTERIM MEASURE		
			REMEDIAL DESIGN 95% (APP H		
			CONFIDENTIAL; NOT		None (CH2M HILL
9989235	08/01/2019	866	INCLUDED)	None (U.S. EPA)	INCORPORATED)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITI E	ADDRESSEE	AUTHOR
DOC ID	DATE	PAGE#	FINAL CORE AREA INTERIM	ADDRESSEE	AUTHUK
			MEASURE REMEDIAL DESIGN		
			(APP H CONFIDENTIAL; NOT		None (CH2M HILL
9989236	09/01/2019	956	INCLUDED)	None (U.S. EPA)	INCORPORATED)
9989230	09/01/2019	830	FINAL REMEDIAL ACTION	None (U.S. EFA)	INCORPORATED)
			REPORT NE DISTAL ZONE-		
			SMELTER SITE VOLUNTARY		None (QUAPAW TRIBE
9989237	08/02/2019	1707	RELOCATION	None (U.S. EPA)	OF OKLAHOMA)
9909237	08/02/2019	1/9/	DAILY NEWS DIGEST,	None (U.S. EFA)	Durant, Jennah (U.S.
90003273	04/09/2019	3	TUESDAY, APRIL 9	None (U.S. EPA)	EPA)
70003273	04/07/2017	, ,	REGION 6 DAILY NEWS DIGEST -	None (0.5. El A)	LI A)
90004736	04/09/2019	53	04/09/2019	None (NONE SPECIFIED)	None (U.S. EPA)
			RE: HOT ISSUES - TX	,	
			ENVIRONMENTAL		
			SUPERCONFERENCE - DUE COB	Smalley, Bryant (U.S. EPA),	Petersen, Chris (U.S.
90006110	07/17/2019	5	JULY 23, 2019	Carroll, Craig (U.S. EPA)	EPA)
			EXHIBIT 1 - FOR HISTORICAL	= :	
			PERSPECTIVE, A COMPILATION		
			OF OU4 ROD REFERENCES TO		
			EPA'S COMMITMENT TO		
			COMPLY WITH THE OFF-SITE		Costello, James, E (U.S.
90042575	03/29/2020	10	RULE REGARDING CHAT SALES	None (NONE SPECIFIED)	EPA)
			EXHIBIT 10 - DR KHOURY		
			EMAIL SOIL LEAD CLEANUP IS		Ghassan, Khoury (U.S.
90042576	03/18/2019	3	200 PPM	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT 13 - FINAL TAR CREEK		
90042579	09/09/2019	25	STRATEGIC PLAN	None (NONE SPECIFIED)	None (U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT 14 - HOW TO		
			DETERMINE IF A USER OF		
			OTTAWA COUNTY CHAT IS		
			ACCEPTABLE UNDER THE		Costello, James, E (U.S.
90042580	01/06/2020	8	OFFSITE RULE - JC DRAFT	None (NONE SPECIFIED)	EPA)
			EXHIBIT 16 - HOW TO		
			DETERMINE IF A USER OF		
			OTTAWA COUNTY CHAT IS		
			ACCEPTABLE UNDER THE		Costello, James, E (U.S.
90042583	06/29/2020	9	OFFSITE RULE - JC DRAFT	None (NONE SPECIFIED)	EPA)
			EXHIBIT 2 - THE OFF-SITE RULE		
			APPLIES TO CHAT SALES AT		Costello, James, E (U.S.
90042585	03/19/2020	2	TAR CREEK	None (NONE SPECIFIED)	EPA)
			EXHIBIT 9 - M BALLEW 2-8-19		
			EMAIL RE RESIDENTIAL SOIL		
			LEAD CLEANUP LEVEL 80 TO		
90042592	02/08/2019	2	150 PPM	Costello, James, E (U.S. EPA)	Ballew, Mary (U.S. EPA)
			NONCONCURRENCE: SIXTH		
			FIVE-YEAR REVIEW REPORT TO		Costello, James, E (U.S.
90042593	05/28/2020	31	CONGRESS	Stenger, Wren (U.S. EPA)	EPA)
			TRANSMITTAL OF 03/16/2020		
			TRAVIS TELECONFERENCE		
			REGARDING OSR & CHAT RULE		Costello, James, E (U.S.
90042604	03/17/2020	1	- TAR CREEK	Travis, Pamela (U.S. EPA)	EPA)
			TRANSMITTAL OF DRAFT		
			04/20/2020 TRAVIS		
			TELECONFERENCE REGARDING		Costello, James, E (U.S.
90042605	04/20/2020	1	OSR & CHAT RULE - TAR	Travis, Pamela (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			TRANSMITTAL OF 04/04/2020		
			TRAVIS TELECONFERENCE		
			REGARDING OSR & CHAT RULE		
			- TAR CREEK (CALLED		Costello, James, E (U.S.
90042606	05/11/2020	1	05/11/2020 BY J. COSTELLO)	Travis, Pamela (U.S. EPA)	EPA)
			TRANSMITTAL OF 05/04/2020		
			TRAVIS TELECONFERENCE		
			REGARDING OSR & CHAT RULE		Costello, James, E (U.S.
90042607	05/04/2020	1	- TAR CREEK	Travis, Pamela (U.S. EPA)	EPA)
			TRANSMITTAL OF BRIEFING		
			FOR R6 REGIONAL COUNSEL		
			JAMES PAYNE (DATES		Costello, James, E (U.S.
90042608	02/21/2019	1	CORRECTED)	Payne, James, O (U.S. EPA)	EPA)
			TRANSMITTAL OF DRAFT		
			SETTLEMENT AGREEMENT -		
			GOODEAGLE AND QUAPAW, ET		
			AL 05/04/2018 - WITH MINOR		Costello, James, E (U.S.
90042609	10/01/2019	1	CHANGE	Smith, Suzanne (U.S. EPA)	EPA)
			TRANSMITTAL OF FINAL		
			CONCURRENCE DRAFT SIXTH		
			FIVE-YEAR REVIEW REPORT		
			FOR TAR CREEK AND J.		
			COSTELLO NONCONCURRENCE		
			WITH THE SIXTH FIVE-YEAR		
			REVIEW REPORT TO CONGRESS		
			FOR THE TAR CREEK		Costello, James, E (U.S.
90042610	05/28/2020	1	SUPERFUND SITE	Chiang, I-jung (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			TRANSMITTAL OF JC 08/30/2019		
			ADDITIONAL SETTLEMENT		
			LANGUAGE FOR THE BEAR		
			EQUITABLE CONGRESSIONAL		Costello, James, E (U.S.
90042611	10/01/2019	3	REFERENCE CASE	Smith, Suzanne (U.S. EPA)	EPA)
			TRANSMITTAL OF JC 04/06/2020		
			TRAVIS TELECONFERENCE		
			RECORD OF COMMUNICATION		
			REGARDING OSR & CHAT		Costello, James, E (U.S.
90042615	04/06/2020	1	(WORD DOC AND PDF)	Travis, Pamela (U.S. EPA)	EPA)
			TRANSMITTAL OF NATIONAL		Costello, James, E (U.S.
90042618	05/14/2020	1	OSR TELECON 05/06/2020	Travis, Pamela (U.S. EPA)	EPA)
			RESEND WITH DRAFT		
			REMOVED REGARDING		
			BRIEFING SCHEDULE FOR TAR		Costello, James, E (U.S.
90042619	09/03/2019	3	CREEK SUPERFUND SITE	Travis, Pamela (U.S. EPA)	EPA)
			TRANSMITTAL OF PROTOCOL		
			FOR OFF-SITE RULE		
			COMPLIANCE INVOLVING TAR		Costello, James, E (U.S.
90042621	02/05/2020	4	CREEK CHAT	Smith, Suzanne (U.S. EPA)	EPA)
			TRANSMITTAL OF BRIEFING		
			FOR R6 REGIONAL COUNSEL		Costello, James, E (U.S.
90042622	07/17/2020	1	JAMES MCGUIRE	Chiang, I-jung (U.S. EPA)	EPA)
			RESPONSE TO COSTELLO		
			REQUEST TO REPLACE THE		
			ELECTRONIC CONCURRENCE		
			SIGNATURE SHEET FOR THE	Meyer, John, C (U.S. EPA),	
			SIXTH FIVE-YEAR REVIEW	Costello, James, E (U.S. EPA),	Chiang, I-jung (U.S.
90042624	09/09/2020	2	REPORT FOR TAR CREEK	Luckett, Casey (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			RESPONSE TO REQUEST FOR		
			WRITTEN DELEGATIONS OF		
			AUTHORITY SUPPORTING THE		Chiang, I-jung (U.S.
90042625	06/30/2020	1	06/26/2020 STEP 1 RESPONSE	Costello, James, E (U.S. EPA)	EPA)
			TRANSMITTAL OF PAYNE		
			BRIEFING EXHIBIT A 02/21/2019		
			FIVE-YEAR STRATEGIC PLAN -		
			ENSURE COMPLIANCE WITH	Peycke, Mark (U.S. EPA), Harrison,	
			THE CHAT RULE AND OFF-SITE	Ben (U.S. EPA), Payne, James, O	Costello, James, E (U.S.
90042627	02/25/2019	6	RULE	(U.S. EPA)	EPA)
			TRANSMITTAL OF POSITION		
			DESCRIPTION JC - GENERAL		Costello, James, E (U.S.
90042631	06/04/2020	2	ATTORNEY	Chiang, I-jung (U.S. EPA)	EPA)
			RESPONSE TO TAR CREEK		
			SUPERFUND SITE FIVE-YEAR		
			REVIEW CONCURRENCE DRAFT		
			- NON-CONCURRENCE - ONE OF		Chiang, I-jung (U.S.
90042632	05/28/2020	1	TWO EMAILS	Costello, James, E (U.S. EPA)	EPA)
			REGARDING OFF SITE RULE -		
			LEGAL QUESTIONS FOR		
			IMPLEMENTATION IN TAR		Chiang, I-jung (U.S.
90042634	07/13/2020	6	CREEK CHAT SALES	Costello, James, E (U.S. EPA)	EPA)
			REQUEST FOR WRITTEN		
			DELEGATIONS OF AUTHORITY		
			SUPPORTING THE 06/26/2020		Costello, James, E (U.S.
90042635	06/30/2020	1	STEP 1 RESPONSE	Chiang, I-jung (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			TRANSMITTAL OF EXHIBIT A		
			DRAFT TAR CREEK STRATEGIC		
			PLAN - EPA'S PROPOSED MULTI-		
			STEP APPROACH FOR		
			ENSURING COMPLIANCE WITH		
			THE CHAT RULE AND OFF-SITE		Costello, James, E (U.S.
90042652	02/21/2019	1	RULE	Edlund, Carl (U.S. EPA)	EPA)
			TRANSMITTAL OF EXHIBITS A -		
			D AND BRIEFING FOR TAR		
			CREEK CHAT SALES REGIONAL		Costello, James, E (U.S.
90042653	02/21/2019	1	COUNSEL BRIEFING	Payne, James, O (U.S. EPA)	EPA)
			TRANSMITTAL OF REQUEST TO		
			RETRACT CONCURRENCE ON		
			FINAL SIXTH FIVE-YEAR		
			REVIEW FOR THE TAR CREEK		
			SUPERFUND SITE		
			MEMORANDUM AND		Costello, James, E (U.S.
90042654	08/07/2020	1	SIGNATURE PAGE	Chiang, I-jung (U.S. EPA)	EPA)
			TRANSMITTAL OF SIXTH FIVE-		
			YEAR REVIEW REPORT FOR		
			TAR CREEK SUPERFUND SITE		
			CONCURRENCE DRAFT AND		
			MEMORANDUM OF	Luckett, Casey (U.S. EPA), Stenger,	Costello, James, E (U.S.
90042655	05/28/2020	1	NONCONCURRENCE	Wren (U.S. EPA)	EPA)
			TRANSMITTAL OF EXHIBITS 1 -		
			17 FOR NON CONCURRENCE ON		
			DRAFT SIXTH FIVE-YEAR	Meyer, John, C (U.S. EPA),	
			REVIEW FOR THE TAR CREEK	Luckett, Casey (U.S. EPA), Stenger,	Costello, James, E (U.S.
90042656	05/28/2020	1	SUPERFUND SITE	Wren (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	DA CE#	ADMIN TO	ADDDECCEE	AUTHOD
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			TRANSMITTAL OF RECORD OF		
			COMMUNICATION BY EPA		
			REGION 6 ATTORNEY		
			REGARDING OFF-SITE RULE		
			COMPLIANCE AND CHAT RULE -		Costello, James, E (U.S.
90042658	05/18/2020	1	PDF AND WORD VERSIONS	Travis, Pamela (U.S. EPA)	EPA)
			DIRECTION TO REFRAIN FROM		
			FURTHER COMMUNICATION		
			REGARDING THE OFF-SITE		
			RULE COMPLIANCE FOR CHAT		
90042659	05/21/2019	1	SALES FROM TAR CREEK	Costello, James, E (U.S. EPA)	Peycke, Mark (U.S. EPA)
			TRANSMITTAL OF BRIEFING		
			FOR REGION 6 ACTING		
			REGIONAL COUNSEL SUZANNE		Costello, James, E (U.S.
90042661	10/01/2019	1	J SMITH	Smith, Suzanne (U.S. EPA)	EPA)
			SUBMISSION OF CORRECTION		
			TO 12/13/2018 MEMORANDUM		
			REGARDING INCLUSION OF		
			PROVISIONS IN THE TAR CREEK		
			STRATEGIC PLAN THAT		
			WOULD BRING CHAT SALES	Gray, David (U.S. EPA), Idsal,	
			INTO COMPLIANCE WITH	Anne (U.S. EPA), Chancellor, Erin	Costello, James, E (U.S.
90042662	02/27/2019	2	CERCLA	(U.S. EPA)	EPA)
			TRANSMITTAL OF TAR CREEK		
			OU4 OFF-SITE RULE AND CHAT		
			RULE DISCUSSION GROUP		
			MINUTES - PDF AND WORD		Costello, James, E (U.S.
90042665	03/30/2020	1	VERSIONS	Travis, Pamela (U.S. EPA)	EPA)
			TAR CREEK; COMMENTS ON		Costello, James, E (U.S.
90042666	03/26/2020	1	DRAFT FIVE-YEAR REVIEW	Luckett, Casey (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			TRANSMITTAL OF BRIEFING		
			FOR REGION 6 SUPERFUND		
			DIVISION DIRECTOR AND PAGE		
			36 OF DRAFT TAR CREEK		
			STRATEGIC PLAN - EPA'S		
			PROPOSED MULTI-STEP		
			APPROACH FOR ENSURING		
			COMPLIANCE WITH THE CHAT		Costello, James, E (U.S.
90042667	09/05/2019	1	RULE AND OFF-SITE RULE	Stenger, Wren (U.S. EPA)	EPA)
			RECORD OF COMMUNICATION	, ,	
			FROM CASEY LUCKETT		
			SNYDER REGARDING TAR		Costello, James, E (U.S.
90042669	10/19/2020	2	CREEK	None (U.S. EPA)	EPA)
			RECORD OF COMMUNICATION	,	
			FROM JOHN MEYER		
			REGARDING OFF-SITE RULE		
			COMPLIANCE AS CALLED FOR		Costello, James, E (U.S.
90042670	09/13/2019	8	IN TAR CREEK OU4 ROD	None (U.S. EPA)	EPA)
			RECORD OF COMMUNICATION		
			FROM RON SHANNON		
			REGARDING NO ORC		
			CONCURRENCE ON OFF-SITE		
			RULE DETERMINATIONS FOR		
			QUAPAW CHAT PURCHASES		
			MADE FROM TAR CREEK		
			SUPERFUND SITE CHAT		Costello, James, E (U.S.
90042671	09/03/2020	5	SELLERS	None (U.S. EPA)	EPA)
			BRIEFING FOR R6 REGIONAL		
			COUNSEL JAMES PAYNE		None (NONE
90042674	02/21/2019	3	(DATES CORRECTED)	Payne, James, O (U.S. EPA)	SPECIFIED)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			04/04/2020 TRAVIS		
			TELECONFERENCE REGARDING		
			OSR & CHAT RULE - TAR		
			CREEK (CALLED 05/11/2020 BY J.		
			COSTELLO TRANSMITTAL		Costello, James, E (U.S.
90042676	04/04/2020	2	EMAIL)	None (NONE SPECIFIED)	EPA)
			03/16/2020 TRAVIS		·
			TELECONFERENCE REGARDING		Costello, James, E (U.S.
90042677	03/16/2020	4	OSR & CHAT RULE - TAR	None (NONE SPECIFIED)	EPA)
			05/04/2020 TRAVIS		
			TELECONFERENCE REGARDING		Costello, James, E (U.S.
90042678	05/04/2020	4	OSR & CHAT RULE - TAR	None (NONE SPECIFIED)	EPA)
			FINAL CONCURRENCE DRAFT		
			SIXTH FIVE-YEAR REVIEW		
			REPORT FOR TAR CREEK		
			SUPERFUND SITE OTTAWA		
90042679	06/01/2020	151	COUNTY, OKLAHOMA	None (NONE SPECIFIED)	None (U.S. EPA)
			J. COSTELLO		
			NONCONCURRENCE WITH THE		
			SIXTH FIVE-YEAR REVIEW		
			REPORT TO CONGRESS FOR		
			THE TAR CREEK SUPERFUND		Costello, James, E (U.S.
90042680	05/28/2020	31	SITE	Stenger, Wren (U.S. EPA)	EPA)
			JC 08/30/2019 ADDITIONAL		
			SETTLEMENT LANGUAGE FOR		
			THE BEAR EQUITABLE		
			CONGRESSIONAL REFERENCE	None (U.S. DEPARTMENT OF	Costello, James, E (U.S.
90042683	08/30/2019	2	CASE	JUSTICE)	EPA)
			JC 09/24/2019 LIST OF FY19		Costello, James, E (U.S.
90042684	09/24/2019	2	ACCOMPLISHMENTS	Chiang, I-jung (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
					Stenger, Wren (U.S.
90042687	12/09/2019	1	RESPONSE EXHIBIT 2	Costello, James, E (U.S. EPA)	EPA)
					Stenger, Wren (U.S.
90042688	12/09/2019	11	RESPONSE EXHIBIT 3	Chiang, I-jung (U.S. EPA)	EPA)
			JC 04/06/2020 TRAVIS		
			TELECONFERENCE RECORD OF		
			COMMUNICATION REGARDING		Costello, James, E (U.S.
90042691	04/04/2020	4	OSR & CHAT (WORD DOC)	None (NONE SPECIFIED)	EPA)
			JC 04/06/2020 TRAVIS		
			TELECONFERENCE RECORD OF		
			COMMUNICATION REGARDING		Costello, James, E (U.S.
90042692	04/04/2020	4	OSR & CHAT (PDF)	None (NONE SPECIFIED)	EPA)
			NATIONAL OSR TELECON		None (NONE
90042695	05/06/2020	3	05/06/2020	None (NONE SPECIFIED)	SPECIFIED)
			PROTOCOL FOR OFF-SITE RULE		,
			COMPLIANCE INVOLVING TAR		Costello, James, E (U.S.
90042699	02/05/2020	17	CREEK CHAT	Piehl, Jacob (U.S. EPA)	EPA)
			BRIEFING FOR R6 REGIONAL		None (NONE
90042700	07/17/2020	4	COUNSEL JAMES MCGUIRE	Mcguire, James, E (U.S. EPA)	SPECIFIED)
					Travis, Pamela (U.S.
90042701	03/20/2020	1	RESPONSE EXHIBIT 11	Leddon, Terry (U.S. EPA)	EPA)
					Woolford, James, E (U.S
90042702	02/25/2020	9	RESPONSE EXHIBIT 2	Stenger, Wren (U.S. EPA)	EPA)
					Welton, Patricia (U.S.
90042703	03/23/2020	2	RESPONSE EXHIBIT 4	Leddon, Terry (U.S. EPA)	EPA)
					Welton, Patricia (U.S.
90042704	03/23/2020	1	RESPONSE EXHIBIT 1	Leddon, Terry (U.S. EPA)	EPA)
					Woolford, James, E (U.S
90042705	02/25/2020	5	RESPONSE EXHIBIT 3	Stenger, Wren (U.S. EPA)	EPA)
					Welton, Patricia (U.S.
90042706	03/23/2020	5	RESPONSE EXHIBIT 5	Leddon, Terry (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	DA CE#	THE E	ADDDECCEE	AUTHOD
DOC ID	DATE	PAGE#	IIILE	ADDRESSEE	AUTHOR Welton, Patricia (U.S.
00042707	02/22/2020	10	DESPONSE EVIDER (	I - 11- T- T- (II C EDA)	
90042707	03/23/2020	10	RESPONSE EXHIBIT 6	Leddon, Terry (U.S. EPA)	EPA) Costello, James, E (U.S.
00042700	00/05/2010	2	DECDONCE EVILIDIT 0	Standard William (U.S. EDA)	, ,
90042708	09/05/2019		RESPONSE EXHIBIT 8	Stenger, Wren (U.S. EPA)	EPA) Smith, Suzanne (U.S.
00042700	02/20/2020	1	DECDONCE EVIDIT O	Laddan Tama (U.S. EDA)	
90042709	03/20/2020	1	RESPONSE EXHIBIT 9	Leddon, Terry (U.S. EPA)	EPA) Smith, Suzanne (U.S.
00042710	02/20/2020	2	DESPONSE EVIDET 10	Laddan Tama (IIS EDA)	· · · · · · · · · · · · · · · · · · ·
90042710	03/20/2020		RESPONSE EXHIBIT 10	Leddon, Terry (U.S. EPA)	EPA) Welton, Patricia (U.S.
90042711	03/23/2020	2	RESPONSE EXHIBIT 7	Laddan Tama (U.S. EDA)	EPA)
90042/11	03/23/2020		PAYNE BRIEFING EXHIBIT A	Leddon, Terry (U.S. EPA)	EPA)
			02/21/2019 FIVE-YEAR		
			STRATEGIC PLAN - ENSURE		
			COMPLIANCE WITH THE CHAT		None (NONE
90042712	02/21/2019	1	RULE AND OFF-SITE RULE	None (NONE SPECIFIED)	SPECIFIED)
70042712	02/21/2017	1	DRAFT WITH COMMENTS - JC	Trone (TOTAL SI LEH ILD)	SI ECH IED)
			06/29/2020 REGARDING TAR		
			CREEK OFF-SITE RULE,		Costello, James, E (U.S.
90042718	06/29/2020	1	OVERARCHING PRINCIPLES	None (U.S. EPA)	EPA)
300.2,10	00/2/2020		DRAFT - JC 06/29/2020		
			REGARDING TAR CREEK OFF-		
			SITE RULE, OVERARCHING		Costello, James, E (U.S.
90042719	06/29/2020	1	PRINCIPLES	None (U.S. EPA)	EPA)
			EXHIBIT 1 - 05/28/2020 I CHIANG	,	
			REQUESTS NO DIRECT EMAIL		
			CORRESPONDENCE WITH SEM		Chiang, I-jung (U.S.
90042722	05/28/2020	1	DIVISION DIRECTOR	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT 2 - J COSTELLO		
			05/28/2020 NONCONCURRENCE		Costello, James, E (U.S.
90042723	05/28/2020	31	MEMORANDUM - SIGNED	Stenger, Wren (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	DA CE#	WANT E	ADDREGGE	AUTHOR
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			EXHIBIT 3 - J E COSTELLO		
			06/04/2020 EMAIL TO I CHIANG		
			REGARDING EMAILS TO		Costello, James, E (U.S.
90042724	06/04/2020	2	DIVISION DIRECTOR STENGER	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT 5 - J E COSTELLO		
			06/04/2020 EMAIL TO I CHIANG		
			REGARDING		
			RECONSIDERATION (OF) EMAIL		Costello, James, E (U.S.
90042726	06/04/2020	2	RESTRICTIONS	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT 6 - 03/29/2020 JC	Travis, Pamela (U.S. EPA), Ergener,	
			COMPILATION OF REFERENCES	Deniz (U.S. EPA), Tyner, Lee (U.S.	Costello, James, E (U.S.
90042727	03/29/2020	10	TO OFF-SITE RULE	EPA)	EPA)
			EXHIBIT 7 - STENGER BRIEFING		
			REGARDING GOODEAGLE-		Costello, James, E (U.S.
90042728	09/05/2019	2	QUAPAW-BEAR CFC 09/05/2019	Stenger, Wren (U.S. EPA)	EPA)
			EXHIBIT 8 - J E COSTELLO	-	
			03/26/2020 REDLINE COMMENTS		
			ON TAR CREEK FIVE-YEAR		
			REVIEW FINAL REVISED DRAFT		
90042729	03/26/2020	179	MEMO STYLE	None (NONE SPECIFIED)	None (U.S. EPA)
			EXHIBIT 9 - J E COSTELLO	,	
			EMAIL TRANSMITTAL OF		
			03/26/2020 REDLINE COMMENTS		
			ON TAR CREEK FIVE-YEAR		
			REVIEW FINAL REVISED DRAFT		Costello, James, E (U.S.
90042730	03/26/2020	1	MEMO STYLE	Luckett, Casey (U.S. EPA)	EPA)
1 1 3 1 = 1 3 6			EXHIBIT 10 - J E COSTELLO	, , , ,	/
			09/05/2019 EMAIL WITH		
			COURTESY COPY TO I CHIANG		
			REGARDING SED DIRECTOR		Costello, James, E (U.S.
90042731	09/05/2019	1	BRIEFING	Stenger, Wren (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT 1: 03/29/2020 J.		
			COSTELLO COMPILATION OF		
			ALL REFERENCES TO THE OFF-	Travis, Pamela (U.S. EPA), Ergener,	
			SITE RULE (002) THAT APPEAR	Deniz (U.S. EPA), Tyner, Lee (U.S.	
90042732	03/29/2020	10	IN THE OU4 ROD - TAR CREEK	EPA)	EPA)
			EXHIBIT 2: THE OFF-SITE RULE	,	
			APPLIES TO CHAT SALES AT		Costello, James, E (U.S.
90042733	03/19/2020	2	TAR CREEK	None (NONE SPECIFIED)	EPA)
			EXHIBIT 9: EPA RESPONSE		,
			WITH WEBLINK TO EPA REGION		
			6 ATTORNEY INQUIRY OF		
			UNDATED POWERPOINT		
			FOUND ONLINE - RESIDENTIAL		
			SOIL LEAD CLEANUP LEVEL 80		
90042740	02/08/2019	2	TO 150 PPM	Costello, James, E (U.S. EPA)	Ballew, Mary (U.S. EPA)
			EXHIBIT 10: DR. KHOURY		
			RESPONSE TO EPA ATTORNEY		
			INQUIRY OF AN EMAIL		
			REGARDING LEAD CLEANUP		Khoury, Ghassan (U.S.
90042741	03/18/2019	3	LEVELS - 200 PPM	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT 14: 01/06/2020 EPA		
			ATTORNEY JAMES E.		
			COSTELLO DRAFT - HOW TO		
			APPLY THE OSR TO USERS OF		
			OTTAWA COUNTY CHAT - TAR		Costello, James, E (U.S.
90042745	01/06/2020	8	CREEK OU4	None (NONE SPECIFIED)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT 16: 05/28/2020 REVISED		
			EPA ATTORNEY JAMES E.		
			COSTELLO DRAFT- HOW TO		
			APPLY THE OSR TO USERS OF		
			OTTAWA COUNTY CHAT - TAR		Costello, James, E (U.S.
90042747	05/28/2020	9	CREEK OU4	None (NONE SPECIFIED)	EPA)
			EXHIBIT 1: 05/28/2020 I CHIANG		
			REQUESTS DISCUSSION ON		
			ISSUES, AND HOW TO DIRECT		Chiang, I-jung (U.S.
90042749	05/28/2020	1	RESPONSES	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT 2: J COSTELLO		
			05/28/2020 - SIGNED		
			NONCONCURRENCE OF SIXTH		
			FIVE-YEAR REVIEW REPORT TO		Costello, James, E (U.S.
90042750	05/28/2020	31	CONGRESS	Stenger, Wren (U.S. EPA)	EPA)
			EXHIBIT 3: J COSTELLO		
			06/04/2020 RESPONSE TO I		
			CHIANG 05/28/2020 REQUESTS		
			DISCUSSION ON ISSUES, AND		Costello, James, E (U.S.
90042751	06/04/2020	2	HOW TO DIRECT RESPONSES	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT 4: POSITION		Starfield, Lawrence (U.S.
			DESCRIPTION - GENERAL		EPA), Lowrance, Sylvia
90042752	06/04/2020	5	ATTORNEY GS-905-15	None (NONE SPECIFIED)	(U.S. EPA)
			EXHIBIT 5: COSTELLO 06/04/2020		
			RESPONSE TO I CHIANG		
			05/28/2020 REQUESTS		
			DISCUSSION ON ISSUES, AND		Costello, James, E (U.S.
90042753	06/04/2020	2	HOW TO DIRECT RESPONSES	Chiang, I-jung (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT 6: COMPILATION OF		
			OU4 ROD REFERENCES FOR		
			EPA'S COMMITMENT TO	Travis, Pamela (U.S. EPA), Ergener,	
			COMPLY WITH THE OFF-SITE	Deniz (U.S. EPA), Tyner, Lee (U.S.	Costello, James, E (U.S.
90042754	03/29/2020	10	RULE REGARDING CHAT SALES	· // • /	EPA)
			EXHIBIT 7: EPA ATTORNEY	,	,
			09/05/2019 BRIEFING FOR R6		
			SUPERFUND DIVISION		
			DIRECTOR WREN STENGER -		Costello, James, E (U.S.
90042755	09/05/2019	2	GOODEAGLE-QUAPAW-BEAR	Stenger, Wren (U.S. EPA)	EPA)
			EXHIBIT 8: J COSTELLO		,
			03/26/2020 REDLINE COMMENTS		
			ON DRAFT SIXTH FIVE-YEAR		
			REVIEW REPORT FOR TAR		Costello, James, E (U.S.
90042756	03/26/2020	179	CREEK SUPERFUND SITE	None (U.S. EPA)	EPA)
			EXHIBIT 9: COSTELLO EMAIL		,
			TRANSMITTAL OF 03/26/2020		
			COMMENTS ON DRAFT FIVE-		Costello, James, E (U.S.
90042757	03/26/2020	1	YEAR REVIEW FOR TAR CREEK	Luckett, Casey (U.S. EPA)	EPA)
			EXHIBIT 10: TRANSMITTAL OF		Costello, James, E (U.S.
90042758	09/05/2019	1	LEGAL DEFENSE ISSUES	Stenger, Wren (U.S. EPA)	EPA)
			RESPONSE EXHIBIT 1: INQUIRY		
			IF EPA ATTORNEY BRIEFED OR		
			CLEARED DOCUMENTS - TAR	Chiang, I-jung (U.S. EPA), Smith,	Stenger, Wren (U.S.
90042761	05/28/2020	325	CREEK	Suzanne (U.S. EPA)	EPA)
			RESPONSE EXHIBIT 2: REQUEST		
			FOR EPA ATTORNEY TO WORK		
			WITH SITE TEAM TO DEVELOP		
			ALL OPTIONS FOR		
			MANAGEMENT		Stenger, Wren (U.S.
90042762	12/09/2019	1	CONSIDERATION - TAR CREEK	Costello, James, E (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			RESPONSE EXHIBIT 3:		
			NOTIFICATION OF ASKING EPA		
			ATTORNEY TO WORK WITH		
			SITE TEAM TO DEVELOP		
			OPTIONS, WITH MEMORANDUM		Stenger, Wren (U.S.
90042763	12/09/2019	11	FROM THE ATTORNEY	Chiang, I-jung (U.S. EPA)	EPA)
70012703	12/05/2015	11	RESPONSE EXHIBIT 4:	Cinarig, 1 jung (C.S. El 11)	Li i i
			RESENDING FILES WITH		
			REQUEST FOR NOTIFICATION		
			OF RECEIPT - EPA ATTORNEY		Costello, James, E (U.S.
90042764	05/12/2020	4	ACTIVE CASE UPDATES	Chiang, I-jung (U.S. EPA)	EPA)
			RESPONSE EXHIBIT 5: EPA		,
			ATTORNEY FORWARD OF EPA		
			DRAFT FINAL PROPOSED PLAN		
			FOR MACMILLAN RING FREE		Costello, James, E (U.S.
90042765	06/09/2020	12	OIL SUPERFUND SITE	Garrett, Shellita (U.S. EPA)	EPA)
			EXHIBIT A15: 03/30/2020 DRAFT		
			EPA ATTORNEY JAMES E.		
			COSTELLO MINUTES FROM TAR		
			CREEK OU4 OFF-SITE RULE		
			AND CHAT RULE DISCUSSION		
			GROUP REGION 6 ORC, REGION		
			7 ORC, OSRE RSD, OSRTI		Costello, James, E (U.S.
90042766	03/30/2020	4	TELECONFERENCE	None (NONE SPECIFIED)	EPA)

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			EXHIBIT A15B: TRANSMITTAL		
			OF 03/30/2020 DRAFT EPA		
			ATTORNEY JAMES E.		
			COSTELLO MINUTES FROM TAR		
			CREEK OFF-SITE RULE AND		
			CHAT RULE DISCUSSION		
			GROUP REGION 6 ORC, REGION		
			7 ORC, OSRE RSD, OSRTI		Costello, James, E (U.S.
90042767	03/30/2020	1	TELECONFERENCE	Travis, Pamela (U.S. EPA)	EPA)
			EXHIBIT A16: 04/06/2020 EPA		
			ATTORNEY JAMES E.		
			COSTELLO MINUTES FROM TAR		
			CREEK OU4 OFF-SITE RULE		
			AND CHAT RULE DISCUSSION		
			GROUP REGION 6 ORC, REGION		
			7 ORC, OSRE RSD, OSRTI		Costello, James, E (U.S.
90042768	04/06/2020	4	TELECONFERENCE	None (NONE SPECIFIED)	EPA)
			EXHIBIT A16B: TRANSMITTAL		
			OF 04/06/2020 EPA ATTORNEY		
			JAMES E. COSTELLO MINUTES		
			FROM TAR CREEK OU4 OFF-		
			SITE RULE AND CHAT RULE		
			DISCUSSION GROUP REGION 6		
			ORC, REGION 7 ORC, OSRE RSD,		Costello, James, E (U.S.
90042769	04/06/2020	1	OSRTI TELECONFERENCE	Travis, Pamela (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

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DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			EXHIBIT A17: 04/13/2020 EPA		
			ATTORNEY JAMES E.		
			COSTELLO MINUTES FROM TAR		
			CREEK OU4 OFF-SITE RULE		
			AND CHAT RULE DISCUSSION		
			GROUP REGION 6 ORC, REGION		
			7 ORC, OSRE RSD, OSRTI		Costello, James, E (U.S.
90042770	04/13/2020	3	TELECONFERENCE	None (NONE SPECIFIED)	EPA)
			EXHIBIT A17: TRANSMITTAL OF		
			04/13/2020 EPA ATTORNEY		
			JAMES E. COSTELLO MINUTES		
			FROM TAR CREEK OU4 OFF-		
			SITE RULE AND CHAT RULE		
			DISCUSSION GROUP REGION 6		
			ORC, REGION 7 ORC, OSRE RSD,		Costello, James, E (U.S.
90042771	04/13/2020	1	OSRTI TELECONFERENCE	Travis, Pamela (U.S. EPA)	EPA)
			EXHIBIT A18: 05/04/2020 EPA	•	,
			ATTORNEY JAMES E.		
			COSTELLO MINUTES FROM TAR		
			CREEK OFF-SITE RULE AND		
			CHAT RULE DISCUSSION		
			GROUP REGION 6 ORC, REGION		
			7 ORC, OSRE RSD, OSRTI		Costello, James, E (U.S.
90042772	05/04/2020	4	TELECONFERENCE	None (NONE SPECIFIED)	EPA)

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DOC ID	DATE	PAGE#	TITI E	ADDRESSEE	AUTHOR
DOC ID	DATE	rage#	EXHIBIT A18B: TRANSMITTAL	ADDRESSEE	AUTHOR
			OF 05/04/2020 EPA ATTORNEY		
			JAMES E. COSTELLO MINUTES		
			FROM TAR CREEK OFF-SITE		
			RULE AND CHAT RULE		
			DISCUSSION GROUP REGION 6		
			ORC, REGION 7 ORC, OSRE RSD,		Costalla James E (II C
90042773	05/04/2020	1	OSRTI TELECONFERENCE	Trovic Domaio (U.S. EDA)	Costello, James, E (U.S.
90042773	03/04/2020	1	EXHIBIT A19: 05/06/2020 EPA	Travis, Pamela (U.S. EPA)	EPA)
			ATTORNEY JAMES E.		
			COSTELLO MINUTES FROM		
			NATIONAL OFF-SITE RULE FOR		
			ALL REGIONS REGIONAL OFF-		
			SITE CONTACT (ROC'S)		
			BRIEFED REGARDING TAR		Costello, James, E (U.S.
90042774	05/06/2020	2	CREEK	None (NONE SPECIFIED)	EPA)
90042774	03/00/2020	3	EXHIBIT A19B: TRANSMITTAL	None (NONE SI ECHIED)	El A)
			OF 05/06/2020 EPA ATTORNEY		
			JAMES E. COSTELLO MINUTES		
			FROM NATIONAL OFF-SITE		
			RULE FOR ALL REGIONS		
			REGIONS REGIONAL OFF-SITE		
			CONTACT (ROC'S) BRIEFED		Costello, James, E (U.S.
90042775	05/14/2020	1	REGARDING TAR CREEK	Travis, Pamela (U.S. EPA)	EPA)

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DOC ID		TTGE#	EXHIBIT A20: 05/11/2020 EPA		THO THO I
			ATTORNEY JAMES E.		
			COSTELLO MINUTES FROM		
			NATIONAL OFF-SITE RULE FOR		
			ALL REGIONS REGIONS		
			REGIONAL OFF-SITE CONTACT		
			(ROC'S) BRIEFED REGARDING		Costello, James, E (U.S.
90042776	05/11/2020	2	TAR CREEK	None (NONE SPECIFIED)	EPA)
			EXHIBIT A20B: TRANSMITTAL	· · · · · · · · · · · · · · · · · · ·	
			OF 05/11/2020 EPA ATTORNEY		
			JAMES E. COSTELLO MINUTES		
			FROM NATIONAL OFF-SITE		
			RULE FOR ALL REGIONS		
			REGIONS REGIONAL OFF-SITE		
			CONTACT (ROC'S) BRIEFED		Costello, James, E (U.S.
90042777	05/11/2020	1	REGARDING TAR CREEK	Travis, Pamela (U.S. EPA)	EPA)
			EXHIBIT A21: 05/18/2020 EPA		
			ATTORNEY JAMES E.		
			COSTELLO MINUTES FROM TAR		
			CREEK OU4 OFF-SITE RULE		
			AND CHAT RULE DISCUSSION		
			GROUP REGION 6 ORC, REGION		
			7 ORC, OSRE RSD, OSRTI		Costello, James, E (U.S.
90042778	05/18/2020	5	TELECONFERENCE	None (NONE SPECIFIED)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT A21B: TRANSMITTAL		
			OF 05/18/2020 EPA ATTORNEY		
			JAMES E. COSTELLO MINUTES		
			FROM TAR CREEK OU4 OFF-		
			SITE RULE AND CHAT RULE		
			DISCUSSION GROUP REGION 6		
			ORC, REGION 7 ORC, OSRE RSD,		Costello, James, E (U.S.
90042779	05/18/2020	1	OSRTI TELECONFERENCE	Travis, Pamela (U.S. EPA)	EPA)
			EXHIBIT A22: 10/30/2019 EPA		
			ATTORNEY COMMUNICATION		
			WITH REMEDIAL PROGRAM		
			AND REGIONAL OFF-SITE		
			CONTACT (ROC) REGARDING		
			OFF-SITE RULE AND CHAT	Meyer, John, C (U.S. EPA),	
			RULE COMPLIANCE; FLINT	Howard, Amber (U.S. EPA),	Costello, James, E (U.S.
90042780	10/30/2019	1	ROCK - TAR CREEK	Luckett, Casey (U.S. EPA)	EPA)
			EXHIBIT A23: 11/14/2019		
			FORWARD OF REDLINE NOTES:		
			ACCEPTABILITY PROCESS AND		
			PROCEDURE - INTERNAL		
			DISCUSSION ROD ESTIMATE		
			FOR OFF-SITE RULE	Howard, Amber (U.S. EPA),	
			COMPLIANCE 2007 - TAR CREEK	· · · · · · · · · · · · · · · · · · ·	Costello, James, E (U.S.
90042781	11/14/2019	5	OU4	Coltrain, Katrina (U.S. EPA)	EPA)
			EXHIBIT A24: 02/23/2020 EPA		
			ATTORNEY WORK		
			DESCRIPTION OF CONCERNS		
			RISK ASSOCIATED WITH CHAT		
			SALES AND OFF-SITE RULE		
			NONCOMPLIANCE - TAR CREEK		Costello, James, E (U.S.
90042782	02/23/2020	8	OU4	Ergener, Deniz (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT A25: NOTIFICATION		
			REGARDING PROTECTIVENESS		Costello, James, E (U.S.
90042783	02/06/2020	1	DETERMINATION	Luckett, Casey (U.S. EPA)	EPA)
			EXHIBIT A26: 05/22/2020 J		
			COSTELLO THOUGHTS IN BLUE		
			REGARDING OSR PROTOCOLS -		Costello, James, E (U.S.
90042784	05/22/2020	4	TAR CREEK	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT A27: 05/22/2020 J		
			COSTELLO PAPER ON		
			INSPECTIONS UNDER THE OFF-		Costello, James, E (U.S.
90042785	05/22/2020	2	SITE RULE	None (NONE SPECIFIED)	EPA)
			EXHIBIT A28: 05/19/2020 J		
			COSTELLO RESEND DUE TO		
			OVERLOOKING QUESTION FOR		
			ROD AMENDMENT, RAW CHAT,		
			AND THE PROPOSED ROD		Costello, James, E (U.S.
90042786	05/19/2020	2	AMENDMENT - TAR CREEK	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT A29: 12/16/2019 J		
			COSTELLO COMMENTS ON	Meyer, John, C (U.S. EPA), Snyder,	
			CHAT RULE AND OSR PROS	Casey, L (U.S. EPA), Howard,	Costello, James, E (U.S.
90042787	12/16/2019	3	AND CONS - TAR CREEK	Amber (U.S. EPA)	EPA)
			EXHIBIT A29B: TRANSMITTAL		
			OF 12/16/2019 J COSTELLO		
			COMMENTS ON CHAT RULE	Meyer, John, C (U.S. EPA),	
			AND OSR PROS AND CONS -	Howard, Amber (U.S. EPA),	Costello, James, E (U.S.
90042788	12/16/2019	1	TAR CREEK	Luckett, Casey (U.S. EPA)	EPA)
			EXHIBIT A30: EPA ATTORNEY		
			10/01/2019 BRIEFING FOR		
			REGION 6 ACTING REGIONAL		
			COUNSEL SUZANNE J. SMITH -		Costello, James, E (U.S.
90042789	10/01/2019	1	GOODEAGLE-QUAPAW-BEAR	Smith, Suzanne (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT A30B: TRANSMITTAL		
			OF EPA ATTORNEY 10/01/2019		
			BRIEFING FOR REGION 6		
			ACTING REGIONAL COUNSEL		
			SUZANNE J. SMITH -		Costello, James, E (U.S
90042790	10/01/2019	1	GOODEAGLE-QUAPAW-BEAR	Smith, Suzanne (U.S. EPA)	EPA)
			EXHIBIT A31: FORWARD OF EPA		
			ATTORNEY COMMUNICATION		
			WITH ACTING BRANCH CHIEF		Travis, Pamela (U.S.
90042791	03/20/2020	1	ATTORNEY - TAR CREEK	Leddon, Terry (U.S. EPA)	EPA)
			EXHIBIT A33: 06/15/2020 EPA		
			ATTORNEY JAMES E.		
			COSTELLO RESPONSE IN BLUE		
			TO SUPERVISING ATTORNEY		Costello, James, E (U.S
90042793	06/15/2020	9	QUESTIONS	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT A33B: TRANSMITTAL		
			OF 06/15/2020 EPA ATTORNEY		
			JAMES E. COSTELLO RESPONSE		
			IN BLUE TO SUPERVISING		Costello, James, E (U.S
90042794	06/15/2020	1	ATTORNEY QUESTIONS	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT A34: 06/30/2020 I-JUNG		
			CHIANG RESPONSE TO EPA		
			ATTORNEY REQUEST FOR		
			WRITTEN DELEGATIONS OF		Chiang, I-jung (U.S.
90042795	06/30/2020	2	AUTHORITY	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT A37: EPA ATTORNEY		
			NOTIFICATION OF MAKING A		
			ROC WITH JUSTINA FUGH		
			REGARDING AGENCY AS		Costello, James, E (U.S
90042798	07/12/2020	1	CLIENT	Fugh, Justina (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT A38: EPA ATTORNEY		
			COSTELLO EMAIL TO REGION 6		
			ORC SUPERFUND BRANCH		
			REGARDING DEPARTMENT OF		
			JUSTICE CONCERNS RELATED		Costello, James, E (U.S.
90042799	02/12/2020	3	TO OFF-SITE RULE/CHAT SALES	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT AA: 03/26/2020 EPA		
			ATTORNEY EMAIL TO PROVIDE		
			COMMENTS ON THE DRAFT		
			FIVE-YEAR REVIEW FOR TAR		Costello, James, E (U.S.
90042800	03/26/2020	1	CREEK	Luckett, Casey (U.S. EPA)	EPA)
			EXHIBIT AC: COSTELLO		
			05/28/2020 - NONCONCURRENCE		
			OF SIXTH FIVE-YEAR REVIEW		
			REPORT TO CONGRESS: A		
			DETERMINATION THAT THE		
			OU4 REMEDY WILL BE		
			PROTECTIVE UPON		Costello, James, E (U.S.
90042801	05/28/2020	31	COMPLETION	Stenger, Wren (U.S. EPA)	EPA)
			EXHIBIT AB: J COSTELLO		
			03/26/2020 REDLINE COMMENTS		
			ON DRAFT SIXTH FIVE-YEAR		
			REVIEW REPORT FOR TAR		Costello, James, E (U.S.
90042802	03/26/2020	179	CREEK SUPERFUND SITE	None (U.S. EPA)	EPA)
			EXHIBIT A1: TRANSMITTAL OF		
			EPA ATTORNEY 09/05/2019		
			BRIEFING FOR R6 SUPERFUND		
			DIVISION DIRECTOR WREN		
			STENGER - GOODEAGLE-		Costello, James, E (U.S.
90042803	09/05/2019	1	QUAPAW-BEAR	Stenger, Wren (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
БОСТВ		TAGE	EXHIBIT A2: EPA ATTORNEY	TADDRESSEE	ACTION
			09/05/2019 BRIEFING FOR R6		
			SUPERFUND DIVISION		
			DIRECTOR WREN STENGER -		Costello, James, E (U.S.
90042804	09/05/2019	2	GOODEAGLE-QUAPAW-BEAR	Stenger, Wren (U.S. EPA)	EPA)
			EXHIBIT A3: PAYNE BRIEFING		/
			EXHIBIT A 02/21/2019 FIVE-		
90042805	02/21/2019	1	YEAR STRATEGIC PLAN	None (NONE SPECIFIED)	None (U.S. EPA)
			EXHIBIT A4: TRANSMITTAL OF	,	
			EPA ATTORNEY JAMES E.		
			COSTELLO COMMUNICATION		
			WITH EPA OFFICER STENGER		
			REGARDING PLAN FOR FAST		Costello, James, E (U.S.
90042806	12/08/2019	1	OFF-SITE RULE COMPLIANCE	Stenger, Wren (U.S. EPA)	EPA)
			EXHIBIT A5: EPA ATTORNEY		
			JAMES E. COSTELLO		
			COMMUNICATION WITH EPA		
			OFFICER STENGER REGARDING		
			PLAN FOR FAST OFF-SITE RULE		Costello, James, E (U.S.
90042807	12/08/2019	10	COMPLIANCE	Stenger, Wren (U.S. EPA)	EPA)
			EXHIBIT A6: TRANSMITTAL OF		
			COMPILATION OF THE		
			REFERENCES TO THE OFF-SITE	Travis, Pamela (U.S. EPA), Chiang,	
			RULE THAT APPEAR IN THE	I-jung (U.S. EPA), Piehl, Jacob	Costello, James, E (U.S.
90042808	03/29/2020	1	OU4 ROD - TAR CREEK	(U.S. EPA)	EPA)
			EXHIBIT A7: COMPILATION OF		
			THE REFERENCES TO THE OFF-	Travis, Pamela (U.S. EPA), Chiang,	
			SITE RULE THAT APPEAR IN	I-jung (U.S. EPA), Piehl, Jacob	Costello, James, E (U.S.
90042810	03/29/2020	10	THE OU4 ROD - TAR CREEK	(U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

		D. 67.			
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			EXHIBIT A8: POWER POINT		
			PRESENTATION - DRAFT OFF-		
			SITE RULE COMPLIANCE TAR		Costello, James, E (U.S.
90042811	02/03/2020	27	CREEK	None (NONE SPECIFIED)	EPA)
			EXHIBIT A9: EPA ATTORNEY		
			RESPONSE TO DEPUTY		
			REGIONAL COUNSEL AND		
			FORWARD OF 02/01/2020 OFF-		
			SITE RULE COMPLIANCE		Costello, James, E (U.S.
90042812	02/05/2020	21	POWERPOINT PRESENTATION	Smith, Suzanne (U.S. EPA)	EPA)
			EXHIBIT 10: FORWARD OF		
			PROTOCOL FOR OFF-SITE RULE		
			COMPLIANCE INVOLVING TAR		Costello, James, E (U.S.
90042813	01/30/2020	17	CREEK CHAT SALES	Piehl, Jacob (U.S. EPA)	EPA)
			EXHIBIT A11: EPA ATTORNEY		
			COSTELLO EMAIL TO REGION 6		
			ORC SUPERFUND BRANCH		
			REGARDING DEPARTMENT OF		
			JUSTICE CONCERNS RELATED		Costello, James, E (U.S.
90042814	02/12/2020	3	TO OFF-SITE RULE/CHAT SALES	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT A12: I CHIANG		
			INQUIRY OF WHAT THE		
			POWERPOINT IS FOR, AND TO		
			REITERATE THAT THIS IS NOW		
			HANDLED AT THE DIVISION		
			DIRECTORS' LEVEL IN BOTH		Chiang, I-jung (U.S.
90042815	02/05/2020	1	REGIONS - TAR CREEK	Costello, James, E (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
Вость		I // GL	EXHIBIT A13: 03/15/2020		HOTHOR
			WASHED CHAT BY JAMES E.		
			COSTELLO - A ROAD OR		
			PARKING LOT MADE FROM		
			UNENCAPSULATED CHAT WILL		
			RELEASE LEAD-		Costello, James, E (U.S.
90042816	03/15/2020	3	CONTAMINATED DUST	None (NONE SPECIFIED)	EPA)
			EXHIBIT A14: TRANSMITTAL OF	Ź	
			03/15/2020 WASHED CHAT BY		
			JAMES E. COSTELLO - A ROAD		
			OR PARKING LOT MADE FROM		
			UNENCAPSULATED CHAT WILL	Travis, Pamela (U.S. EPA), Ergener,	
			RELEASE LEAD-	Deniz (U.S. EPA), Tyner, Lee (U.S.	Costello, James, E (U.S.
90042817	03/15/2020	2	CONTAMINATED DUST	EPA)	EPA)
			EXHIBIT 1: J. COSTELLO		
			COMPILATION OF ALL		
			REFERENCES TO THE OFF-SITE	Travis, Pamela (U.S. EPA), Ergener,	
			RULE THAT APPEAR IN THE	Deniz (U.S. EPA), Tyner, Lee (U.S.	
90042819	03/29/2020	10	OU4 ROD - TAR CREEK	EPA)	EPA)
			EXHIBIT 2: THE OFF-SITE RULE		
			APPLIES TO CHAT SALES AT		Costello, James, E (U.S.
90042820	03/19/2020	2	TAR CREEK	None (NONE SPECIFIED)	EPA)
			EXHIBIT 9: EPA RESPONSE		
			WITH WEBLINK TO EPA REGION		
			6 ATTORNEY INQUIRY OF		
00040007	02/00/2010		UNDATED POWERPOINT		
90042827	02/08/2019	2	FOUND ONLINE	Costello, James, E (U.S. EPA)	Ballew, Mary (U.S. EPA)
			EXHIBIT 10: RESPONSE TO EPA		
			ATTORNEY INQUIRY OF AN EMAIL REGARDING LEAD		Whover Charge (U.S.
00042020	02/19/2010	,		Costalla Jamas E (LLS EDA)	Khoury, Ghassan (U.S. EPA)
90042828	03/18/2019	_ 3	CLEANUP LEVELS	Costello, James, E (U.S. EPA)	[ErA]

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
DOC ID		ITIGE	EXHIBIT 14: 01/06/2020 EPA	TOPKESSEE	Nothok
			ATTORNEY JAMES E.		
			COSTELLO DRAFT - HOW TO		
			APPLY THE OSR TO USERS OF		
			OTTAWA COUNTY CHAT - TAR		Costello, James, E (U.S.
90042832	01/06/2020	8	CREEK OU4	None (NONE SPECIFIED)	EPA)
			EXHIBIT 16: 05/28/2020 REVISED		,
			EPA ATTORNEY JAMES E.		
			COSTELLO DRAFT- HOW TO		
			APPLY THE OSR TO USERS OF		
			OTTAWA COUNTY CHAT - TAR		Costello, James, E (U.S.
90042834	05/28/2020	9	CREEK OU4	None (NONE SPECIFIED)	EPA)
			EXHIBIT B - RECORD OF		
			COMMUNICATION WITH		Costello, James, E (U.S.
90042841	03/10/2020	2	SUZANNE SMITH ANDREWS	None (NONE SPECIFIED)	EPA)
			EXHIBIT C - TRANSMITTAL OF		
			03/10/2020 RECORD OF		
			COMMUNICATION WITH		Costello, James, E (U.S.
90042842	03/11/2020	1	SUZANNE SMITH ANDREWS	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT D - AMENDED RECORD		
			OF COMMUNICATION WITH		
			SUZANNE SMITH ANDREWS		Costello, James, E (U.S.
90042843	02/27/2020	3	DEPUTY REGIONAL COUNSEL	None (NONE SPECIFIED)	EPA)
			EXHIBIT E - TRANSMITTAL OF		
			AMENDED RECORD OF		
			COMMUNICATION WITH		0 11 7 7 7 7 7
00040044	00/00/000		SUZANNE SMITH ANDREWS		Costello, James, E (U.S.
90042844	02/28/2020	1	DEPUTY REGIONAL COUNSEL	Costello, James, E (U.S. EPA)	EPA)
000405:-	00/00/00		DISCUSSION REGARDING		Welton, Patricia (U.S.
90042845	03/23/2020	10	EXHIBIT F - LITIGATION RISK	Leddon, Terry (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT G - MESSAGE TO		
			REGION 6 ORC SUPERFUND		
			BRANCH CHIEF REGARDING		Costello, James, E (U.S.
90042846	02/12/2020	3	OFF-SITE RULE COMPLIANCE	Chiang, I-jung (U.S. EPA)	EPA)
			EXHIBIT I - RECORD OF		
			COMMUNICATION WITH DENIZ		Costello, James, E (U.S.
90042848	02/21/2020	1	ERGENER	None (NONE SPECIFIED)	EPA)
			EXHIBIT J - MESSAGE		
			PERMITTING EPA REGION 6		
			COUNCIL TO SEND		
			INFORMATION REGARDING OFF		Smith, Suzanne (U.S.
90042849	03/13/2020	1	SITE COMPLIANCE	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT K - FORWARD OF		
			MESSAGE REGARDING		Costello, James, E (U.S.
90042850	02/26/2020	8	LITIGATION RISK	Smith, Suzanne (U.S. EPA)	EPA)
			EXHIBIT A - DRAFT TAR CREEK		
			STRATEGIC PLAN - EPA'S		
			PROPOSED MULTI-STEP		
			APPROACH FOR ENSURING		
			COMPLIANCE WITH THE CHAT		
90042853	02/21/2019	1	RULE AND OFF-SITE RULE	None (NONE SPECIFIED)	None (U.S. EPA)
			EXHIBIT A - DRAFT TAR CREEK		
			STRATEGIC PLAN - EPA'S		
			PROPOSED MULTI-STEP		
			APPROACH FOR ENSURING		
			COMPLIANCE WITH THE CHAT		
90042854	02/21/2019	1	RULE AND OFF-SITE RULE	None (NONE SPECIFIED)	None (U.S. EPA)
			BRIEFING FOR REGION 6		
			REGIONAL COUNSEL JAMES		Costello, James, E (U.S.
90042855	02/21/2019	3	PAYNE	None (NONE SPECIFIED)	EPA)

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DOC ID	DATE	DA CE	ADMIN TO	ADDRECCEE	AUTHOD
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			EXHIBIT C - SITE MAP OF CITY		
			OF HAYSVILLE BALL PARK		
00040056	00/01/0010		WITH WASHED CHAT PARKING	A A A A A A A A A A A A A A A A A A A	(6112) ( 1111 )
90042856	02/21/2019	<u> </u>	AREA	None (NONE SPECIFIED)	None (CH2M HILL)
			EXHIBIT D - WORST CASE		_ 44
			FUTURE CONTAMINATION		Costello, James, E (U.S.
90042857	02/21/2019	1	SCENARIO	None (NONE SPECIFIED)	EPA)
			REQUEST TO RETRACT		
			CONCURRENCE ON FINAL		
			SIXTH FIVE-YEAR REVIEW FOR		
			THE TAR CREEK SUPERFUND		Costello, James, E (U.S.
90042859	08/07/2020	1	SITE	Chiang, I-jung (U.S. EPA)	EPA)
			SIXTH FIVE-YEAR REVIEW		Costello, James, E (U.S.
			REPORT FOR TAR CREEK		EPA), Atkins, Blake
			SUPERFUND SITE		(U.S. EPA), Luckett,
90042860	08/07/2020	1	CONCURRENCE SHEET	None (NONE SPECIFIED)	Casey (U.S. EPA)
			SIXTH FIVE-YEAR REVIEW		
			REPORT FOR TAR CREEK		
			SUPERFUND SITE - FINAL		Stenger, Wren (U.S.
90042861	05/26/2020	151	DRAFT CONCURRENCE COPY	None (U.S. EPA)	EPA)
			NONCONCURRENCE		
			MEMORANDUM FOR SIXTH		
			FIVE-YEAR REVIEW REPORT		
			FOR THE TAR CREEK		Costello, James, E (U.S.
90042862	05/28/2020	31	SUPERFUND SITE	Stenger, Wren (U.S. EPA)	EPA)
			EXHIBIT 1 - FOR HISTORICAL		
			PERSPECTIVE, A COMPILATION		
			OF OU4 ROD REFERENCES TO		
			EPA'S COMMITMENT TO		
			COMPLY WITH THE OFF-SITE		Costello, James, E (U.S.
90042863	03/29/2020	10	RULE REGARDING CHAT SALES	None (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT 2 - THE OFF-SITE RULE		
			APPLIES TO CHAT SALES AT		Costello, James, E (U.S.
90042864	03/19/2020	2	TAR CREEK	None (NONE SPECIFIED)	EPA)
			EXHIBIT 9 - MESSAGE		
			REGARDING RESIDENTIAL SOIL		
			LEAD CLEANUP LEVEL FROM		
90042871	02/08/2019	2	80 TO 150 PPM	Costello, James, E (U.S. EPA)	Ballew, Mary (U.S. EPA)
			EXHIBIT 10 - DOCTOR KHOURY		
			RESPONSE THAT USING		
			SUGGESTED NUMBERS THAT		
			SOIL LEAD CLEANUP IS ABOUT		Khoury, Ghassan (U.S.
90042872	03/18/2019	3	200 PPM	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT 13 - FINAL TAR CREEK		
			SUPERFUND SITE STRATEGIC		
			PLAN - CLEANUP PROGRESS		
90042875	01/01/2019	25	AND PLANS FOR THE FUTURE	None (NONE SPECIFIED)	None (U.S. EPA)
			EXHIBIT 14 - DRAFT HOW TO		
			DETERMINE IF A USER OF		
			OTTAWA COUNTY CHAT IS		
			ACCEPTABLE UNDER THE		Costello, James, E (U.S.
90042876	01/06/2020	8	OFFSITE RULE	None (NONE SPECIFIED)	EPA)
			EXHIBIT 16 - DRAFT HOW TO		
			DETERMINE IF A USER OF		
			OTTAWA COUNTY CHAT IS		
			ACCEPTABLE UNDER THE		Costello, James, E (U.S.
90042878	05/28/2020	9	OFFSITE RULE - REVISED	None (NONE SPECIFIED)	EPA)
			EXHIBIT 1 - MESSAGE		Costello, James, E (U.S.
90042880	02/23/2020	8	REGARDING LITIGATION RISK	Ergener, Deniz (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXHIBIT 2 - REQUEST ASKING		
			FOR MESSAGE TO BE		
			FORWARDED TO EPA		
			HEADQUARTERS REGARDING		Costello, James, E (U.S
90042881	03/05/2020	9	LITIGATION RISK	Smith, Suzanne (U.S. EPA)	EPA)
			EXHIBIT 3 - SECOND REQUEST		
			ASKING FOR MESSAGE TO BE		
			FORWARDED TO EPA		
			HEADQUARTERS REGARDING		Costello, James, E (U.S
90042882	03/05/2020	9	LITIGATION RISK	Smith, Suzanne (U.S. EPA)	EPA)
			EXHIBIT 4 - READ RECEIPT FOR		
			FIRST MESSAGE SENT TO		
			SUZANNE SMITH ANDREWS ON		Smith, Suzanne (U.S.
90042883	03/05/2020	1	03/05/2020	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT 5 - READ RECEIPT FOR		
			SECOND MESSAGE SENT TO		
			SUZANNE SMITH ANDREWS ON		Smith, Suzanne (U.S.
90042884	03/05/2020	1	03/05/2020	Costello, James, E (U.S. EPA)	EPA)
			EXHIBIT 6 - RECORD OF		
			COMMUNICATION FROM		
			JAMES COSTELLO WITH		
			ACTING REGIONAL COUNSEL		Costello, James, E (U.S
90042885	02/11/2020	2	PATRICIA WELTON	None (U.S. EPA)	EPA)
			RECORD OF COMMUNICATION		
			BY EPA REGION 6 ATTORNEY		
			REGARDING OFF-SITE RULE		
			COMPLIANCE AND CHAT RULE -		Costello, James, E (U.S
90042887	05/18/2020	5	PDF VERSION	None (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			RECORD OF COMMUNICATION		
			BY EPA REGION 6 ATTORNEY		
			REGARDING OFF-SITE RULE		
			COMPLIANCE AND CHAT RULE -		Costello, James, E (U.S.
90042888	05/18/2020	5	WORD VERSION	None (U.S. EPA)	EPA)
			BRIEFING FOR REGION 6		
			ACTING REGIONAL COUNSEL		Costello, James, E (U.S.
90042892	10/01/2019	1	SUZANNE J SMITH	None (NONE SPECIFIED)	EPA)
			TAR CREEK OU4 OFF-SITE RULE		
			AND CHAT RULE DISCUSSION		
			GROUP MINUTES - PDF		Costello, James, E (U.S.
90042896	03/30/2020	4	VERSION	None (NONE SPECIFIED)	EPA)
			TAR CREEK OU4 OFF-SITE RULE		
			AND CHAT RULE DISCUSSION		
			GROUP MINUTES - WORD		Costello, James, E (U.S.
90042897	03/30/2020	4	VERSION	None (NONE SPECIFIED)	EPA)
			DRAFT SIXTH FIVE-YEAR		
			REVIEW REPORT FOR TAR		
90042898	03/16/2020	179	CREEK SUPERFUND SITE	None (NONE SPECIFIED)	None (U.S. EPA)
			DRAFT SIXTH FIVE-YEAR		
			REVIEW REPORT FOR TAR		
90042899	03/16/2020	175	CREEK SUPERFUND SITE	None (NONE SPECIFIED)	None (U.S. EPA)
			BRIEFING FOR REGION 6		
			SUPERFUND DIVISION		Costello, James, E (U.S.
90042900	09/05/2019	2	DIRECTOR WREN STENGER	None (NONE SPECIFIED)	EPA)
			RE: TAR CREEK FINAL SIXTH		
			FIVE-YEAR REVIEW REPORT		
			(JULY 31, 2020); PLEASE		
			RETRACT YOUR SIGNATURE	Costello, James, E (U.S. EPA),	Meyer, John, C (U.S.
90042908	11/05/2020	3	CONCURRING ON MY BEHALF	Chiang, I-jung (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	D. CE	TOWN TO	ADDRESSE	ALITELLOP
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			CENTRAL MILL FINE TAILINGS		
			POND AND REPOSITORY		
			EXPANSION FINAL DESIGN		
			REPORT, VERSION 1.2, TAR		None (CH2M HILL
90043315	02/01/2021	164	CREEK OPERABLE UNIT 4	None (U.S. EPA)	INCORPORATED)
			APPENDICES A, B, D & G TO		
			CENTRAL MILL FINE TAILINGS		
			POND AND REPOSITORY		
			EXPANSION FINAL DESIGN		
			REPORT, VERSION 1.2, TAR		None (CH2M HILL
90043316	02/01/2021	573	CREEK OPERABLE UNIT 4	None (U.S. EPA)	INCORPORATED)
			APPENDIX E TO CENTRAL MILL		
			FINE TAILINGS POND AND		
			REPOSITORY EXPANSION		
			FINAL DESIGN REPORT,		
			VERSION 1.2, TAR CREEK		None (CH2M HILL
90043317	02/01/2021	66	OPERABLE UNIT 4	None (U.S. EPA)	INCORPORATED)
90044476	02/01/2021		ED_005631B_EX 5 DELIB_RWR		
90044478	03/04/2021	82	ED_005631B_EX 5 DELIB_WIE		
90044479	02/23/2021	4	ED_005631B_EX 6_RWR		
90044481	02/09/2021	604	ED_005631B_RIF		
			DRAFT FINAL DEVELOPMENT		
			OF THE HUMAN HEALTH RISK-		
			BASED PRELIMINARY		
			REMEDIATION GOALS FOR		None (CH2M HILL
90044716	08/20/2021	665	OPERABLE UNIT 5, VERSION 1.3	Coltrain, Katrina (U.S. EPA)	INCORPORATED)
		<u> </u>	FINAL REMEDIAL ACTION		
			REPORT ELM CREEK DISTAL		
			ZONE, DISTAL 10, VERSION 1.4,		
			APPENDIX L DAILY REPORTS,		None (QUAPAW
90044730	08/24/2021	4231	PART 2 OF 7	None (U.S. EPA)	NATION)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			FINAL REMEDIAL ACTION		
			REPORT ELM CREEK DISTAL		
			ZONE, DISTAL 10, VERSION 1.4,		
			APPENDIX L WEIGH TICKETS,		None (QUAPAW
90044731	08/24/2021	17716	PART 3 OF 7	None (U.S. EPA)	NATION)
			FINAL REMEDIAL ACTION		,
			REPORT ELM CREEK DISTAL		
			ZONE, DISTAL 10B, VERSION		
			1.4, APPENDIX L DAILY		None (QUAPAW
90044732	08/24/2021	1449	REPORTS, PART 4 OF 7	None (U.S. EPA)	NATION)
			FINAL REMEDIAL ACTION	,	,
			REPORT ELM CREEK DISTAL		
			ZONE, DISTAL 10B, VERSION		
			1.4, APPENDIX L WEIGH		None (QUAPAW
90044733	08/24/2021	1097	TICKETS, PART 5 OF 7	None (U.S. EPA)	NATION)
			FINAL REMEDIAL ACTION		
			REPORT ELM CREEK DISTAL		
			ZONE, DISTAL 12, VERSION 1.4,		
			APPENDIX L DAILY REPORTS,		None (QUAPAW
90044734	08/24/2021	5709	PART 6 OF 7	None (U.S. EPA)	NATION)
			FINAL REMEDIAL ACTION		
			REPORT ELM CREEK DISTAL		
			ZONE, DISTAL 12, VERSION 1.4,		
			APPENDIX L WEIGH TICKETS,		None (QUAPAW
90044735	08/24/2021	17578	PART 7 OF 7	None (U.S. EPA)	NATION)
			FINAL REMEDIAL ACTION		
			REPORT ELM CREEK DISTAL		
			ZONE, DISTAL 10-12,		
			INCLUDING 10B, VERSION 1.4,		None (QUAPAW
90044736	08/24/2021	1586	PART 1 OF 7	None (U.S. EPA)	NATION)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			FINAL REMEDIAL ACTION		
			REPORT, ELM CREEK DISTAL		
			ZONE, DISTAL 13 AMENDMENT,		
			VERSION 1.2, APPENDIX G		
			DAILY REPORTS 2015, PART 2		None (QUAPAW TRIBE
90044737	08/25/2021	742	OF 7	None (U.S. EPA)	OF OKLAHOMA)
			FINAL REMEDIAL ACTION		
			REPORT, ELM CREEK DISTAL		
			ZONE, DISTAL 13 AMENDMENT,		
			VERSION 1.2, APPENDIX G		
			DAILY REPORTS 2016, PART 3		None (QUAPAW TRIBE
90044738	08/25/2021	2687	OF 7	None (U.S. EPA)	OF OKLAHOMA)
			FINAL REMEDIAL ACTION		
			REPORT, ELM CREEK DISTAL		
			ZONE, DISTAL 13 AMENDMENT,		
			VERSION 1.2, APPENDIX G		
			DAILY REPORTS 2017-2018,		None (QUAPAW TRIBE
90044739	08/25/2021	2852	PART 4 OF 7	None (U.S. EPA)	OF OKLAHOMA)
			FINAL REMEDIAL ACTION		
			REPORT, ELM CREEK DISTAL		
			ZONE, DISTAL 13 AMENDMENT,		
			VERSION 1.2, APPENDIX G		
			DAILY REPORTS 2020-2021-		None (QUAPAW TRIBE
90044740	08/25/2021	584	MISC., PART 5 OF 7	None (U.S. EPA)	OF OKLAHOMA)
			FINAL REMEDIAL ACTION		
			REPORT, ELM CREEK DISTAL		
			ZONE, DISTAL 13 AMENDMENT,		
			VERSION 1.2, APPENDIX G		
			SCALE TICKETS 1 OF 2, PART 6		None (QUAPAW TRIBE
90044741	08/25/2021	25317	OF 7	None (U.S. EPA)	OF OKLAHOMA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			FINAL REMEDIAL ACTION		
			REPORT, ELM CREEK DISTAL		
			ZONE, DISTAL 13 AMENDMENT,		
			VERSION 1.2, APPENDIX G		
			SCALE TICKETS 2 OF 2, PART 7		None (QUAPAW TRIBE
90044742	08/25/2021	25088	OF 7	None (U.S. EPA)	OF OKLAHOMA)
			FINAL REMEDIAL ACTION		
			REPORT, ELM CREEK DISTAL		
			ZONE, DISTAL 13 AMENDMENT,		None (QUAPAW TRIBE
90044743	08/25/2021	455	VERSION 1.2, PART 1 OF 7	None (U.S. EPA)	OF OKLAHOMA)
			DATA GAP ANALYSIS REPORT,		
			UPPER SPRING RIVER BASIN:		
			CHEROKEE COUNTY SITE,		
			OPERABLE UNIT 2, NEWTON		
			COUNTY MINE TAILINGS		
			OPERABLE UNIT 3 AND		
			ORONOGO-DUENWEG MINING		
			BELT SITE, OPERABLE UNIT 5		None
			KANSAS AND MISSOURI (FINAL		(HYDROGEOLOGIC
90044828	03/01/2021	101	REVISION 1)	None (U.S. EPA)	INCORPORATED)
			SIGNED COMFORT LETTER TO		
			RURAL PROPERTY OWNER		
			PARTIALLY LOCATED WITHIN		
			THE TAR CREEK SUPERFUND		
			SITE OU4, NORTHEAST DISTAL	Rousselle, Brett (NONE	Luckett-snyder, Casey
90045335	02/18/2020	11	AREA GROUP 2	SPECIFIED)	(U.S. EPA)
			CH2M HILL INCORPORATED -		
			EP-W-06-021 - 0006-RARA-06BE -		
			CONTRACT CLOSEOUT - TAR		None (CH2M HILL
90045695	02/06/2020	3179	CREEK	None (U.S. EPA)	INCORPORATED)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
БОСТВ		ITIGE	CH2M HILL INCORPORATED -	TODICESSEE	Remor
			EP-W-06-021 - 0053-RARA-06JW -		
			CONTRACT CLOSEOUT - TAR		None (CH2M HILL
90045741	08/20/2021	3097	CREEK OU4 RA CONTINUE	None (U.S. EPA)	INCORPORATED)
70043741	00/20/2021	3077	TRANSMITTAL OF	Trone (C.S. El 11)	inteord old (TED)
			MISCELLANEOUS DIGITAL		
			FILES ON TWO DVDS POSSIBLY		
			UNDER LITIGATION HOLD -		Costello, James (NONE
90068584	06/04/2021	1	TAR CREEK SUPERFUND SITE	Ragon, Derek (U.S. EPA)	SPECIFIED)
30000201	00/01/2021		CORRECTION IN RED ON	rangon, peren (e.e. 2111)	STECHTED)
			EXHIBIT A: BRIEFING BULLETS -		
			FIVE-YEAR STRATEGIC PLAN,		
			AND ENSURE SAFE AND		
			APPROPRIATE USES OF CHAT,		None (NONE
90080070	02/21/2019	3	WITH TRANSMITTAL	None (NONE SPECIFIED)	SPECIFIED)
			EMAILS PERTAINING TO	,	,
			KANSAS BALL PARK CHAT USE		Costello, James, E (U.S.
90080071	03/28/2019	19	TAR CREEK OU4	Luckett, Casey (U.S. EPA)	EPA)
			DRAFT PRESENTATION		,
			REGARDING PROGRESS AND		
			FUTURE PLANS TO ADDRESS		
			CONTAMINATION AT THE TAR		Costello, James, E (U.S.
90080073	02/08/2019	108	CREEK SITE	None (NONE SPECIFIED)	EPA)
			STANISLAUS MEMORANDUM		
			TO EPA REGIONAL		
			ADMINISTRATORS REGARDING		
			UPDATED SCIENTIFIC		
			CONSIDERATIONS FOR LEAD IN		
			SOIL CLEANUPS - 12/22/2016,		Stanislaus, Mathy (U.S.
90080075	02/08/2019	5	WITH TRANSMITTAL	None (U.S. EPA)	EPA)

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DOC ID	DATE	PAGE#	TITI E	ADDRESSEE	AUTHOR
DOC ID	DATE	PAGE#	SUGGESTION TO RECOMMEND	ADDRESSEE	Costello, James, E (U.S.
90080119	03/28/2019	2	CLEANING UP LOOSE CHAT	Luckett, Casey (U.S. EPA)	EPA)
90080119	03/28/2019		RESPONSE TO NOTIFICATION	Luckett, Casey (U.S. EFA)	EFA)
			TO REFRAIN FROM FURTHER		Costello, James, E (U.S.
90080120	05/22/2019	1	COMMUNICATION	Peycke, Mark (U.S. EPA)	EPA)
90080120	03/22/2019	1	MISCELLANEOUS ISSUES	Cycke, Wark (O.S. El A)	El A)
			RELATED TO CHAT SALES AT		Costello, James, E (U.S.
90080121	02/21/2019	2	TAR CREEK	None (NONE SPECIFIED)	EPA)
90080121	02/21/2019	3	RESPONSE TO SUGGESTION TO		El A)
			RECOMMEND CLEANING UP		Luckett, Casey (U.S.
90080123	03/29/2019	2	LOOSE CHAT	Costello, James, E (U.S. EPA)	EPA)
70000123	03/27/2017		ATTORNEY NOTES REGARDING	Costello, James, E (U.S. El A)	Li A)
			LITIGATION RELATED MATTER		Costello, James, E (U.S.
90080124	03/05/2019	1	TAR CREEK	None (NONE SPECIFIED)	EPA)
70000124	03/03/2017	1	NOTIFICATION TO REFRAIN	Trone (NOIVE SI ECH IED)	
			FROM FURTHER		
90080127	05/21/2019	1	COMMUNICATION	Costello, James, E (U.S. EPA)	Peycke, Mark (U.S. EPA)
70000127	03/21/2019		RESPONSE TO NOTIFICATION		rejeke, Mark (S.S. El 11)
			TO REFRAIN FROM FURTHER		Costello, James, E (U.S.
90080133	05/22/2019	1	COMMUNICATION	Peycke, Mark (U.S. EPA)	EPA)
70000122	00:22:2019		REQUEST TO PROVIDE	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
			COUNSEL INFORMATION		
			REGARDING POTENTIAL LEGAL		Costello, James, E (U.S.
90080144	04/22/2019	2	ISSUES	Tyner, Lee (U.S. EPA)	EPA)
			TAR CREEK SOURCE MATERIAL		,
			OPERABLE UNIT 4 REMEDIAL		
			ACTION PLAN FOR CHAT		
			REMOVAL, DISPOSITION, AND		
			SURFACE RESTORATION AT		
			THE CP055 DISTAL GROUP,		None (CH2M HILL
90087920	12/01/2020	277	VERSION 1.1	None (U.S. EPA)	INCORPORATED)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA APPROVAL FOR APAC-		
			CENTRAL INCORPORATED TO		
			RECEIVE TAR CREEK CHAT		
			FOR USE IN COMPLIANCE WITH	Lewis, Vance (APAC CENTRAL	
90096276	03/11/2021	2	THE CHAT RULE	INCORPORATED)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR APAC	Ź	
			SHEARS - SALINE COUNTY		
			FACILITY TO RECEIVE TAR		
			CREEK CHAT (OFF-SITE WASTE	Willems, Eric (APAC KANSAS	
90096277	12/27/2021	2	OR CERCLA WASTE)	INCORPORATED)	Draper, Seth (U.S. EPA)
			EPA APPROVAL FOR APAC	Ź	
			SHEARS AUGUSTA KANSAS		
			ASPHALT PLANT TO RECEIVE		
			TAR CREEK CHAT (OFF-SITE		
90096278	03/10/2021	2	WASTE OR CERCLA WASTE)	Castelli, Arthur (APAC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR APAC		
			SHEARS HUTCHINSON KANSAS		
			ASPHALT PLANT TO RECEIVE		Moran, Nicole (U.S.
			TAR CREEK CHAT (OFF-SITE		EPA), Bruno, Jodi (U.S.
90096279	08/13/2021	2	WASTE OR CERCLA WASTE)	Willems, Eric (APAC)	EPA)
			EPA APPROVAL FOR APAC		
			SHEARS RUSSEL KANSAS		
			PLANT TO RECEIVE TAR CREEK		
			CHAT (OFF-SITE WASTE OR		
90096280	03/10/2021	2	CERCLA WASTE)	Stivers, Tom (APAC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR APAC		
			SHEARS-EMPORIA KANSAS		
			FACILITY TO RECEIVE TAR		Draper, Seth (U.S. EPA),
			CREEK CHAT (OFF-SITE WASTE	Willems, Eric (APAC KANSAS	Moran, Nicole (U.S.
90096281	12/27/2021	2	OR CERCLA WASTE)	INCORPORATED)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA APPROVAL FOR APAC		
			SHEARS-FLORENCE KANSAS		
			PLANT TO RECEIVE TAR CREEK		Draper, Seth (U.S. EPA),
			CHAT (OFF-SITE WASTE OR	Willems, Eric (APAC KANSAS	Moran, Nicole (U.S.
90096282	12/27/2021	2	CERCLA WASTE)	INCORPORATED)	EPA)
			EPA APPROVAL FOR APAC		
			SHEARS-GARDEN CITY		
			ASPHALT PLANT TO RECEIVE		Draper, Seth (U.S. EPA),
			TAR CREEK CHAT (OFF-SITE	Willems, Eric (APAC KANSAS	Moran, Nicole (U.S.
90096283	12/27/2021	2	WASTE OR CERCLA WASTE)	INCORPORATED)	EPA)
			EPA APPROVAL FOR APAC		
			SHEARS-SALINA KANSAS		
			ASPHALT PLANT TO RECEIVE		Draper, Seth (U.S. EPA),
			TAR CREEK CHAT (OFF-SITE	Willems, Eric (APAC KANSAS	Moran, Nicole (U.S.
90096284	12/27/2021	2	WASTE OR CERCLA WASTE)	INCORPORATED)	EPA)
			EPA APPROVAL FOR APAC		
			CENTRAL, INCORPORATED		
			TULSA FACILITY TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Rector, Fred (APAC CENTRAL	Osbourne, Margaret
90096285	10/21/2020	1	OU4 SUPERFUND SITE	INCORPORATED)	(U.S. EPA)
			EPA APPROVAL FOR APAC		
			CENTRAL, INCORPORATED		
			TULSA FACILITY TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Rector, Fred (APAC CENTRAL	Osbourne, Margaret
90096286	10/21/2020	1	OU4 SUPERFUND SITE	INCORPORATED)	(U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
		l II GE	EPA APPROVAL FOR APAC-		
			CENTRAL ANCHOR STONE		
			ASPHALT PLANT TO RECEIVE		
			TAR CREEK CHAT (OFF-SITE		
90096287	05/10/2021	2	WASTE OR CERCLA WASTE)	Lewis, Vance (APAC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR APAC		
			CENTRAL, INCORPORATED		
			MCALESTER ASPHALT TO		
			RECEIVE HAZARDOUS		
			SUBSTANCES, POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Taylor, Ryan (APAC CENTRAL	Osbourne, Margaret
90096288	11/05/2020	1	OU4 SUPERFUND SITE	INCORPORATED)	(U.S. EPA)
			EPA APPROVAL FOR APAC		
			CENTRAL, INCORPORATED		
			MUSKOGEE FACILITY TO		
			RECEIVE HAZARDOUS		
			SUBSTANCES, POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Rector, Fred (APAC CENTRAL	Osbourne, Margaret
90096289	10/21/2020	1	OU4 SUPERFUND SITE	INCORPORATED)	(U.S. EPA)
			EPA APPROVAL FOR APAC		
			CENTRAL, INCORPORATED		
			PAWHUSKA FACILITY TO		
			RECEIVE HAZARDOUS		
			SUBSTANCES, POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Rector, Fred (APAC CENTRAL	Osbourne, Margaret
90096290	06/11/2021	1	OU4 SUPERFUND SITE	INCORPORATED)	(U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA APPROVAL FOR APAC		
			CENTRAL, INCORPORATED		
			ROBERTS ASPHALT TO		
			RECEIVE HAZARDOUS		
			SUBSTANCES, POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Taylor, Ryan (APAC CENTRAL	Osbourne, Margaret
90096291	11/05/2020	1	OU4 SUPERFUND SITE	INCORPORATED)	(U.S. EPA)
			EPA APPROVAL FOR APAC		
			CENTRAL, INCORPORATED		
			VINITA FACILITY TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Rector, Fred (APAC CENTRAL	Osbourne, Margaret
90096292	10/21/2020	1	OU4 SUPERFUND SITE	INCORPORATED)	(U.S. EPA)
			EPA APPROVAL FOR		
			DICKINSON COUNTY ASPHALT		
			PLANT TO RECEIVE TAR CREEK		
			CHAT (OFF-SITE WASTE OR		
90096293	05/06/2021	3	CERCLA WASTE)	Castelli, Arthur (APAC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR BISON		
			ASPHALT TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Hall, Michelle (BISON ASPHALT	Osbourne, Margaret
90096294	10/20/2020	1	OU4 SUPERFUND SITE	LLC)	(U.S. EPA)
			EPA APPROVAL FOR CAPITAL		
			MATERIALS BATES CITY PLANT		
			TO RECEIVE TAR CREEK CHAT		
			(OFF-SITE WASTE OR CERCLA	Reed, Brandon (CAPITAL	
90096295	09/02/2021	2	WASTE)	MATERIALS)	Bruno, Jodi (U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA APPROVAL FOR CAPITAL		
			MATERIALS BOLIVAR PLANT		
			TO RECEIVE TAR CREEK CHAT		
			(OFF-SITE WASTE OR CERCLA	Reed, Brandon (CAPITAL	
90096296	03/24/2021	2	WASTE)	MATERIALS)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR CAPITAL		
			MATERIALS BATES CITY		
			MISSOURI PLANT TO RECEIVE		
			TAR CREEK CHAT (OFF-SITE	Reed, Brandon (CAPITAL	Moran, Nicole (U.S.
90096297	12/22/2021	2	WASTE OR CERCLA WASTE)	MATERIALS)	EPA)
			EPA APPROVAL FOR CITY OF	,	,
			CHANUTE STREET		
			DEPARTMENT #7 TO RECEIVE		
			TAR CREEK CHAT (OFF-SITE	Robinson, Wayne (CHANUTE	
90096298	07/09/2021	2	WASTE OR CERCLA WASTE)	CITY OF)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR CITY OF		
			MULVANE TO RECEIVE TAR		
			CREEK CHAT (OFF-SITE WASTE	Baker, Kevin (MULVANE CITY	
90096299	08/24/2021	2	OR CERCLA WASTE)	OF)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR CORNEJO		
			& SONS, L.L.C. ASPHALT PLANT		
			#4 BARBER COUNTY TO		
			RECEIVE TAR CREEK CHAT		Draper, Seth (U.S. EPA)
			(OFF-SITE WASTE OR CERCLA	Garrison, Jesse (CORNEJO &	Moran, Nicole (U.S.
90096301	03/11/2022	2	WASTE)	SONS LLC)	EPA)
			EPA APPROVAL FOR DUNHAMS		
			ASPHALT SERVICES TO		
			RECEIVE HAZARDOUS		
			SUBSTANCES, POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Cook, Jeff (DUNHAMS ASPHALT	Osbourne, Margaret
90096302	10/20/2020	1	OU4 SUPERFUND SITE	SERVICES)	(U.S. EPA)

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			EPA APPROVAL FOR EMERY		
			SAPP AND SONS BAXTER		
			SPRINGS TO RECEIVE TAR		
			CREEK CHAT (OFF-SITE WASTE	Collins, Tyson (EMERY SAPP	Moran, Nicole (U.S.
90096303	04/15/2022	2	OR CERCLA WASTE)	AND SONS COMPANY)	EPA)
			EPA APPROVAL FOR EMERY		
			SAPP AND SONS PLANT #8 TO		
			RECEIVE TAR CREEK CHAT		
			(OFF-SITE WASTE OR CERCLA	Brown, Jon (EMERY SAPP AND	
90096304	05/05/2021	2	WASTE)	SONS COMPANY)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR EMERY		
			SAPP AND SONS JOPLIN		
			ASPHALT PLANT TO RECEIVE		Moran, Nicole (U.S.
			TAR CREEK CHAT (OFF-SITE	Collins, Tyson (EMERY SAPP	EPA), Bruno, Jodi (U.S.
90096305	08/12/2021	2	WASTE OR CERCLA WASTE)	AND SONS COMPANY)	EPA)
			EPA APPROVAL FOR EVANS		
			AND ASSOCIATES		
			CONSTRUCTION TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Feathers, Kelly (EVANS AND	Osbourne, Margaret
90096306	10/20/2020	1	OU4 SUPERFUND SITE	ASSOCIATES CONSTRUCTION)	(U.S. EPA)
			EPA APPROVAL FOR GRAVETTE		
			ASPHALT PLANT TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Hopper, Russ (GRAVETTE	Osbourne, Margaret
90096307	07/19/2019	1	OU4 SUPERFUND SITE	ASPHALT PLANT)	(U.S. EPA)

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DOC ID	DATE	PAGE#	TITI E	ADDRESSEE	AUTHOR
DOC ID		IAGE	EPA APPROVAL FOR HERZOG	ADDRESSEE	AUTHOR
			CONTRACTING CORPORATION -		
			ELWOOD PLANT TO RECEIVE	Mcconnell, Brian (HERZOG	
			TAR CREEK CHAT (OFF-SITE	CONTRACTING	
90096308	03/05/2021	2	WASTE OR CERCLA WASTE)	CORPORATION)	Bruno, Jodi (U.S. EPA)
30030200	03/02/2021		EPA APPROVAL FOR HERZOG		
			CONTRACTING CORPORATION -		
			MARYVILLE PLANT TO		
			RECEIVE TAR CREEK CHAT	Mcconnell, Brian (HERZOG	
			(OFF-SITE WASTE OR CERCLA	CONTRACTING	
90096309	03/05/2021	2	WASTE)	CORPORATION)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR HERZOG	,	
			CONTRACTING CORPORATION -		
			SAVANNAH PLANT TO RECEIVE	Wills, Bob (HERZOG	
			TAR CREEK CHAT (OFF-SITE	CONTRACTING	
90096310	03/05/2021	2	WASTE OR CERCLA WASTE)	CORPORATION)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR LOUIS		
			COMPANY'S 167TH AND		
			QUIVIRA ROAD FACILITY TO		
			RECEIVE TAR CREEK CHAT		
			(OFF-SITE WASTE OR CERCLA	Reznack, David (LOUIS	Moran, Nicole (U.S.
90096312	11/05/2021	2	WASTE)	COMPANY)	EPA)
			EPA APPROVAL FOR LOUIS		
			COMPANY'S GARNETT KANSAS		
			FACILITY TO RECEIVE TAR		
			CREEK CHAT (OFF-SITE WASTE	Reznack, David (LOUIS	Moran, Nicole (U.S.
90096313	11/05/2021	2	OR CERCLA WASTE)	COMPANY)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA APPROVAL FOR		
			MAGRUDER PAVING, LLC		
			BUTLER QUARRY PLANT TO		
			RECEIVE TAR CREEK CHAT		
			(OFF-SITE WASTE OR CERCLA	Mueller, Duane (MAGRUDER	Moran, Nicole (U.S.
90096314	12/02/2021	2	WASTE)	PAVING LLC)	EPA)
			EPA APPROVAL FOR		
			MILLENNIAL ASPHALT TO		
			RECEIVE HAZARDOUS		
			SUBSTANCES, POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Sloan, Erin (MILLENNIAL	Osbourne, Margaret
90096315	11/05/2020	1	OU4 SUPERFUND SITE	ASPHALT)	(U.S. EPA)
			EPA APPROVAL FOR APAC-		
			SHEARS INCORPORATED HAYS		
			BRANCH, OGALLAH PLANT TO		
			RECEIVE TAR CREEK CHAT		
			(OFF-SITE WASTE OR CERCLA	Stivers, Tom (APAC-SHEARS	
90096316	02/25/2021	2	WASTE)	INCORPORATED)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR CITY OF		
			NEWTON TO RECEIVE TAR		
			CREEK CHAT (OFF-SITE WASTE		
90096317	02/25/2021	2	OR CERCLA WASTE)	Keazer, Kim (NEWTON CITY OF)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR SCHILLING		
			CONSTRUCTION COMPANY		
			INCORPORATED FACILITY TO		
			RECEIVE TAR CREEK CHAT	Bayes, Justin (SCHILLING	Moran, Nicole (U.S.
			(OFF-SITE WASTE OR CERCLA	CONSTRUCTION COMPANY	EPA), Bruno, Jodi (U.S.
90096318	08/19/2021	2	WASTE)	INCORPORATED)	EPA)

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DOC ID	DATE	PAGE#	TITI E	ADDRESSEE	AUTHOR
DOC ID	DATE	I AGE#	EPA APPROVAL FOR APAC-	ADDRESSEE	AUTHOR
			SHEARS INCORPORATED		
			ROOKS COUNTY ASPHALT		
			PLANT TO RECEIVE TAR CREEK		
			CHAT (OFF-SITE WASTE OR	Grayson, Christian (APAC-	
90096319	03/14/2021	2	CERCLA WASTE)	SHEARS INCORPORATED)	Bruno, Jodi (U.S. EPA)
30030213	00/11/2021		EPA APPROVAL FOR SOUTH		214110, 0041 (0120 2111)
			CENTRAL SEALING BEL AIRE		
			STOCKPILE TO RECEIVE TAR		
			CREEK CHAT (OFF-SITE WASTE	Stephenson, Alex (SOUTH	
90096320	09/09/2021	2	OR CERCLA WASTE)	CENTRAL SEALING)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR SOUTH		
			CENTRAL SEALING LEON		
			STOCKPILE TO RECEIVE TAR		
			CREEK CHAT (OFF-SITE WASTE	Stephenson, Alex (SOUTH	
90096321	09/09/2021	2	OR CERCLA WASTE)	CENTRAL SEALING)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR SOUTH		
			CENTRAL SEALING ROSE HILL		
			STOCKPILE TO RECEIVE TAR		
			CREEK CHAT (OFF-SITE WASTE	Stephenson, Alex (SOUTH	Moran, Nicole (U.S.
90096322	04/26/2022	2	OR CERCLA WASTE)	CENTRAL SEALING)	EPA)
			EPA APPROVAL FOR SOUTH		
			CENTRAL SEALING TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
00005555	00/41/5055	_	CONTAMINANTS - TAR CREEK	Stephenson, Alex (SOUTH	_ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
90096323	03/11/2022	1	OU4 SUPERFUND SITE	CENTRAL SEALING)	Postma, Scott (U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA APPROVAL FOR SUPERIOR		
			BOWEN ASPHALT COMPANY,		
			LLC BUCYRUS PLANT TO		
			RECEIVE TAR CREEK CHAT	Breuer, Jennifer (SUPERIOR	
			(OFF-SITE WASTE OR CERCLA	BOWEN ASPHALT COMPANY	
90096324	08/30/2021	2	WASTE)	LLC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR SUPERIOR		
			BOWEN CEDAR CREEK		
			ASPHALT PLANT TO RECEIVE	Breuer, Jennifer (SUPERIOR	
			TAR CREEK CHAT (OFF-SITE	BOWEN ASPHALT COMPANY	
90096325	08/30/2021	2	WASTE OR CERCLA WASTE)	LLC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR SUPERIOR		
			BOWEN O'DONNELL ASPHALT		
			PLANT TO RECEIVE TAR CREEK	Breuer, Jennifer (SUPERIOR	
			CHAT (OFF-SITE WASTE OR	BOWEN ASPHALT COMPANY	
90096326	08/30/2021	2	CERCLA WASTE)	LLC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR SUPERIOR		
			BOWEN RANDOLPH ASPHALT		
			PLANT TO RECEIVE TAR CREEK	Breuer, Jennifer (SUPERIOR	Moran, Nicole (U.S.
			CHAT (OFF-SITE WASTE OR	BOWEN ASPHALT COMPANY	EPA), Bruno, Jodi (U.S.
90096327	08/20/2021	2	CERCLA WASTE)	LLC)	EPA)
			EPA APPROVAL FOR SUPERIOR		
			BOWEN ASPHALT HICKMAN		
			MILLS PLANT TO RECEIVE TAR	Breuer, Jennifer (SUPERIOR	Moran, Nicole (U.S.
			CREEK CHAT (OFF-SITE WASTE	BOWEN ASPHALT COMPANY	EPA), Bruno, Jodi (U.S.
90096328	08/20/2021	2	OR CERCLA WASTE)	LLC)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA APPROVAL FOR SUPERIOR		
			BOWEN KANSAS CITY		
			INTERNATIONAL ASPHALT		
			PLANT TO RECEIVE TAR CREEK	Breuer, Jennifer (SUPERIOR	
			CHAT (OFF-SITE WASTE OR	BOWEN ASPHALT COMPANY	
90096329	08/30/2021	2	CERCLA WASTE)	LLC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR SUPERIOR		
			BOWEN LEES SUMMIT		
			ASPHALT PLANT TO RECEIVE	Breuer, Jennifer (SUPERIOR	Moran, Nicole (U.S.
			TAR CREEK CHAT (OFF-SITE	BOWEN ASPHALT COMPANY	EPA), Bruno, Jodi (U.S
90096330	08/20/2021	2	WASTE OR CERCLA WASTE)	LLC)	EPA)
			EPA APPROVAL FOR SUPERIOR		
			BOWEN ASPHALT COMPANY		
			MANCHESTER PLANT TO		
			RECEIVE TAR CREEK CHAT	Breuer, Jennifer (SUPERIOR	
			(OFF-SITE WASTE OR CERCLA	BOWEN ASPHALT COMPANY	
90096331	08/30/2021	2	WASTE)	LLC)	Bruno, Jodi (U.S. EPA)
			EPA APPROVAL FOR TULSA		
			ASPHALT TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Dessiatov, Andrei (TULSA	Osbourne, Margaret
90096332	10/20/2020	2	OU4 SUPERFUND SITE	ASPHALT)	(U.S. EPA)
			EPA APPROVAL FOR VANCE		
			BROTHERS, INCORPORATED		
			BELLA VISTA FACILITY TO		
			RECEIVE HAZARDOUS		
			SUBSTANCES, POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Snyder, Howie (VANCE	Osbourne, Margaret
90096333	11/05/2020	1	OU4 SUPERFUND SITE	BROTHERS INCORPORATED)	(U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA APPROVAL FOR VANCE		
			BROTHERS, INCORPORATED		
			CATOOSA FACILITY TO		
			RECEIVE HAZARDOUS		
			SUBSTANCES, POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Snyder, Howie (VANCE	Osbourne, Margaret
90096334	11/05/2020	1	OU4 SUPERFUND SITE	BROTHERS INCORPORATED)	(U.S. EPA)
			EPA APPROVAL FOR CITY OF		
			TULSA TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Sutherland, James (TULSA CITY	Osbourne, Margaret
90096335	11/18/2021	2	OU4 SUPERFUND SITE	OF)	(U.S. EPA)
			EPA APPROVAL FOR		
			YOUNGMAN ROCK,		
			INCORPORATED TO RECEIVE		
			HAZARDOUS SUBSTANCES,		
			POLLUTANTS OR		
			CONTAMINANTS - TAR CREEK	Raynor, Michele (YOUNGMAN	Osbourne, Margaret
90096336	06/11/2021	1	OU4 SUPERFUND SITE	ROCK INCORPORATED)	(U.S. EPA)
			DRAFT FIELD SAMPLING PLAN		
			(VERSION 2022.1) - TAR CREEK		
			SUPERFUND SITE OPERABLE		None (QUAPAW
90096993	05/04/2022	48	UNIT 4	None (U.S. EPA)	NATION)
			HEALTH AND SAFETY PLAN		
			(VERSION 2020) - TAR CREEK		
			OPERABLE UNIT 4 SUPERFUND		None (QUAPAW
90096994	04/15/2020	105	SITE	None (U.S. EPA)	NATION)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			GENERIC QUALITY		
			ASSURANCE PROJECT PLAN -		
			RESTRICTED PROJECT SITES -		
			TAR CREEK OU4 SUPERFUND		None (QUAPAW TRIBE
90096995	01/29/2020	715	SITE	None (U.S. EPA)	OF OKLAHOMA)
					Stanila, Brian
					(OKLAHOMA
					DEPARTMENT OF
					ENVIRONMENTAL
			SIGNED APPROVAL SHEET FOR		QUALITY), Mallory,
			GENERIC QUALITY		Heather (OKLAHOMA
			ASSURANCE PROJECT PLAN		DEPARTMENT OF
			VERSION 2022.0 -		ENVIRONMENTAL
			UNRESTRICTED PROJECT SITES	-	QUALITY), Higgins-
			TAR CREEK OU4 SUPERFUND		coltrain, Katrina (U.S.
90096996	05/12/2022	1	SITE	None (NONE SPECIFIED)	EPA)
			APPROVAL LETTER FOR		
			REMEDIAL ACTION REPORT -		
			ELM CREEK DISTAL ZONE -		
			DISTAL 10-12-10B INCLUDING	Kreman, Craig (QUAPAW	Meyer, John, C (U.S.
90096997	08/25/2021	1	TAR CREEK OU4	NATION)	EPA)
			APPROVAL LETTER FOR		
			REMEDIAL ACTION REPORT -		
			SMELTER SITE PHASE II - TAR	Kreman, Craig (QUAPAW	Villarreal, Chris (U.S.
90096998	02/04/2022	1	CREEK OU4 SUPERFUND SITE	NATION)	EPA)
			PLAN FOR INTERIM CHAT		
			REMOVAL, DISPOSITION AND		
			SURFACE RESTORATION -		
			VERSION 1.1 - DECEMBER 2020 -		
			RAC EP-W-06-021 - TO NO. 0053-		None (CH2M HILL
90096999	12/01/2020	209	RARA-06JW	None (U.S. EPA)	INCORPORATED)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EMAIL WITH QUARTERLY		
			SUMMARY REPORT ATTACHED		
			DATED 01/31/2019 FOR OU5	Casanova, Rafael, A (U.S. EPA),	
			(06TS) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	Ragon, Carolyn (U.S.
100013228	01/31/2019	3	12/31/2018	Banipal, Ben (U.S. EPA)	EPA)
			EMAIL WITH QUARTERLY	1	
			SUMMARY REPORT ATTACHED		
			DATED 01/31/2019 FOR OU2	Casanova, Rafael, A (U.S. EPA),	
			(06BE) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	Ragon, Carolyn (U.S.
100013229	01/31/2019	3	12/31/2018	Banipal, Ben (U.S. EPA)	EPA)
			EMAIL WITH QUARTERLY	,	
			SUMMARY REPORT ATTACHED		
			DATED 01/31/2019 FOR OU1	Casanova, Rafael, A (U.S. EPA),	
			(0612) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	Ragon, Carolyn (U.S.
100013230	01/31/2019	3	12/31/2018	Banipal, Ben (U.S. EPA)	EPA)
			EMAIL WITH QUARTERLY	•	,
			SUMMARY REPORT ATTACHED		
			DATED 01/31/2019 FOR OU4	Casanova, Rafael, A (U.S. EPA),	
			(06JW) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	Ragon, Carolyn (U.S.
100013231	01/31/2019	3	12/31/2018	Banipal, Ben (U.S. EPA)	EPA)
			CORRECTION FOR 12/13/2018		
			MEMORANDUM REGARDING		
			INCLUSION OF PROVISIONS IN	Gray, David (U.S. EPA), Idsal,	
			THE TAR CREEK STRATEGIC	Anne (U.S. EPA), Chancellor, Erin	Costello, James, E (U.S.
100013702	02/27/2019	2	PLAN	(U.S. EPA)	EPA)
			TASK ORDER VERIFICATION		
			FORM - TO 0053-RARA-06JW -		
			NOVEMBER 2018 - TAR CREEK		
			SOURCE MATERIAL OU 4	None (CH2M HILL	Casanova, Rafael, A
100013712	01/28/2019	3	REMEDIAL ACTION	INCORPORATED)	(U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			TASK ORDER VERIFICATION		
			FORM - TO 0053-RARA-06JW -		
			DECEMBER 2018 - TAR CREEK		
			SOURCE MATERIAL OU 4	None (CH2M HILL	Casanova, Rafael, A
100013713	02/19/2019	3	REMEDIAL ACTION	INCORPORATED)	(U.S. EPA)
			TAR CREEK SUPERFUND SITE		
			STRATEGIC PLAN, CLEANUP		
			PROGRESS & PLANS FOR THE		
100013790	02/25/2019	48	FUTURE	None (NONE SPECIFIED)	None (U.S. EPA)
			FLYER - TAR CREEK MEET AND		
			GREET OPEN HOUSE HOSTED		None (NONE
100013914	03/11/2019	1	BY LEAD AGENCY	None (NONE SPECIFIED-)	SPECIFIED-)
			ODEQ COMMENTS ON THE		
			DRAFT MOU BETWEEN REGION		
			6 AND REGION 7 SUPERFUND		Stanila, Brian
			DIVISIONS AND THE DRAFT		(OKLAHOMA
			STRATEGY, TRI-STATE MINING		DEPARTMENT OF
			DISTRICT (TSMD) WATERSHED	Coltrain-higgins, Katrina (U.S.	ENVIRONMENTAL
100013915	02/07/2019	6	PLANNING	EPA)	QUALITY)
			TASK ORDER VERIFICATION		
			FORM - TO 280-RDRD-06JW -		
			DECEMBER 2018 - TAR CREEK	None (CH2M HILL	Casanova, Rafael, A
100013933	02/19/2019	3	OU4	INCORPORATED)	(U.S. EPA)
			ADVISEMENT REGARDING TAR		
			CREEK CHAT USE IN KANSAS		Costello, James, E (U.S
100014703	03/28/2019	2	PARK	Luckett, Casey (U.S. EPA)	EPA)
			SITE MAP OF CITY OF		
			HAYSVILLE BALL PARK WITH		
			WASHED CHAT PARKING AREA		None (CH2M HILL
100014706	02/21/2019	1	- PAYNE BRIEFING - EXHIBIT C	None (NONE SPECIFIED-)	INCORPORATED)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			RECEIPT OF ADVISEMENT		
			REGARDING TAR CREEK CHAT		Luckett, Casey (U.S.
100014708	03/29/2019	2	USE IN KANSAS PARK	Costello, James, E (U.S. EPA)	EPA)
			EMAIL WITH QUARTERLY	, , ,	
			SUMMARY REPORT ATTACHED		
			DATED 04/15/2019 FOR OU4	Casanova, Rafael, A (U.S. EPA),	
			(06JW) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	Ragon, Carolyn (U.S.
100015294	04/12/2019	3	03/31/2019	Coltrain, Katrina (U.S. EPA)	EPA)
			EMAIL WITH QUARTERLY		
			SUMMARY REPORT ATTACHED		
			DATED 04/15/2019 FOR OU1	Casanova, Rafael, A (U.S. EPA),	
			(0612) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	Ragon, Carolyn (U.S.
100015295	04/12/2019	3	03/31/2019	Coltrain, Katrina (U.S. EPA)	EPA)
			EMAIL WITH QUARTERLY		
			SUMMARY REPORT ATTACHED		
			DATED 04/12/2019 FOR OU5	Casanova, Rafael, A (U.S. EPA),	
			(06TS) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	Ragon, Carolyn (U.S.
100015296	04/12/2019	3	03/31/2019	Coltrain, Katrina (U.S. EPA)	EPA)
			EMAIL WITH QUARTERLY		
			SUMMARY REPORT ATTACHED		
			DATED 04/15/2019 FOR OU2	Casanova, Rafael, A (U.S. EPA),	
			(06BE) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	Ragon, Carolyn (U.S.
100015297	04/12/2019	3	03/31/2019	Coltrain, Katrina (U.S. EPA)	EPA)
			UNSIGNED EPA REQUEST		
			MEETING WITH FLINT ROCK		
			PRODUCTS TO PROVIDE		
			INFORMATION ON		
			ACCEPTABLE USES OF CHAT -		
			TAR CREEK SUPERFUND SITE		
			OPERABLE UNIT 4, WITH	Singh, Sinni (FLINT ROCK	Snyder, Casey, L (U.S.
100015514	01/30/2019	18	CONCURRENCE COPY	PRODUCTS)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA FOLLOW UP WITH FLINT		
			ROCK PRODUCTS REGARDING		
			CONVERSATION ON 02/04/2019		
			ENCOURAGING TO COMPLY		
			WITH THE OU4 ROD AND THE		
			CHAT RULE - TAR CREEK		
			SUPERFUND SITE, WITH	Costa, Bill (FLINT ROCK	Snyder, Casey, L (U.S.
100015515	02/13/2019	4	CONCURRENCE COPY	PRODUCTS)	EPA)
			RESPONSE LETTER TO		
			FLINTROCK PRODUCTS		
			REGARDING COMMENTS		
			SUBMITTED ON THE DRAFT	Singh, Harry (OKLAHOMA	Edlund, Carl (U.S. EPA),
100015658	04/16/2019	1	TAR CREEK STRATEGIC PLAN	FLINTROCK PRODUCTS LLP)	Phillips, Pam (U.S. EPA)
			COMMENT LETTER ON THE		
			DRAFT TAR CREEK STRATEGIC		
			PLAN FROM FLINTROCK		Singh, Harry
			PRODUCTS - ADDRESSED TO		(OKLAHOMA
			ANNE IDSAL, DAVID GRAY,		FLINTROCK
100015659	04/03/2019	6	AND ANDREW WHEELER	Wheeler, Andrew (U.S. EPA)	PRODUCTS LLP)
					Edlund, Carl (U.S. EPA),
			R6-R7 MOU AND WATERSHED		Peterson, Mary (U.S.
100015661	04/24/2019	12	STRATEGY DOCUMENT	None (NONE SPECIFIED-)	EPA)
					Polk, Jonna (U.S. FISH
			U.S. FISH AND WILDLIFE		AND WILDLIFE
			SERVICE COMMENTS ON THE		SERVICE), Collins, Ken
			DRAFT TAR CREEK STRATEGIC	Higgins-coltrain, Katrina (U.S.	(U.S. FISH AND
100015964	05/10/2019	3	PLAN	EPA)	WILDLIFE SERVICE)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
					Ewing, Denis (CH2M
					HILL
			CH2M HILL EP-W-06-021 - CORE		INCORPORATED),
			AREA INTERIM MEASURE,		Ryan, Renee (CH2M
			REMEDIAL DESIGN FOR TAR		HILL
			CREEK SUPERFUND SITE		INCORPORATED),
			OPERABLE UNIT 4 MONTHLY		Waltermire, Kendra
			PROGRESS REPORT -		(CH2M HILL
100016190	02/22/2019	28	FEBRUARY 2019	Casanova, Rafael, A (U.S. EPA)	INCORPORATED)
			TASK ORDER VERIFICATION		
			FORM - CH2M HILL EP-W-06-021		
			TO 280-RDRD-06JW - FEBRUARY		
			2019 - 01/26/2019-02/22/2019 - TAR	l .	
		_	CREEK OU4 CORE AREA	None (CH2M HILL	Casanova, Rafael, A
100016191	03/22/2019	3	INTERIM MEASURE RD	INCORPORATED)	(U.S. EPA)
			ENVIRONMENTAL		
			RESTORATION LLC - EP-S4-16-04		
			- CONTRACTOR'S FINAL SITE		
			REPORT - PERIOD OF		
			PERFORMANCE - 08/31/2018 -		None
400046676	00/00/00/0		10/14/2018 - TAR CREEK -		(ENVIRONMENTAL
100016656	02/20/2019	9	O'NEAL FENCE	Labombard, Will (U.S. EPA)	RESTORATION LLC)
			ACKNOWLEDGEMENT OF		
			COMPLETION REPORT -		Shappee, Cecilia, H
100016043	02/01/2010	1.0	FEBRUARY 2019 - JORDAN		(WESTON SOLUTIONS
100016843	02/01/2019	10	RESIDENCE DRINKING WATER	Labombard, Will (U.S. EPA)	INCORPORATED)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
	<u> </u>		ENVIRONMENTAL		
			RESTORATION - EP-S4-16-04 -		
			ERRS IV CONTRACTOR		
			INVOICE - TO NO. 1604-19-023		
			INVOICE NO. 001R - TIME		Richard, Ashley
			PERIOD COVERED: 05/14/2019		(ENVIRONMENTAL
100016968	07/01/2019	39	TO 06/19/2019 - TAR CREEK OU 4	Labombard, Will (U.S. EPA)	RESTORATION LLC)
			CHAIRMAN BERREY QUAPAW		
			LETTER ON THE REVISED TAR		
			CREEK SUPERFUND SITE		Berrey, John (QUAPAW
100017006	02/27/2019	1	STRATEGIC PLAN	Idsal, Anne (U.S. EPA)	NATION)
			EPA CONSOLIDATED		
			COMMENTS ON THE BIRD DOG	Casanova, Rafael, A (U.S. EPA),	Coltrain, Katrina (U.S.
100017008	05/02/2019	185	WORK PLAN AND BUDGET	Mcnabb, Kathryn (U.S. EPA)	EPA)
			EPA RECOMMENDS APPROVAL		
			OF THE FINAL BIRD DOG WORK		
			PLAN AND BUDGET		Coltrain, Katrina (U.S.
100017009	07/01/2019	1	SUBMITTED ON 06/19/2019	Mcnabb, Kathryn (U.S. EPA)	EPA)
				Kreman, Craig (QUAPAW TRIBE	
			EPA SEND COMMENTS ON THE	OF OKLAHOMA), Kent, Tim	
			BIRD DOG WORK PLAN AND	(QUAPAW TRIBE OF	Coltrain, Katrina (U.S.
100017010	05/09/2019	8	BUDGET TO QUAPAW NATION	OKLAHOMA)	EPA)
			EPA AND QUAPAW NATION SET		
			A CALL TO DISCUSS THE		Kreman, Craig
			COMMENTS ON THE BIRD DOG		(QUAPAW TRIBE OF
100017011	06/04/2019	2	WORK PLAN AND BUDGET	Mcnabb, Kathryn (U.S. EPA)	OKLAHOMA)
			QUAPAW NATION PROVIDES A		
			RESPONSE TO COMMENTS IN	Kent, Tim (QUAPAW TRIBE OF	
			PREPARATION FOR THE	OKLAHOMA), Coltrain, Katrina	Kreman, Craig
			CONFERENCE CALL TO	(U.S. EPA), Mcnabb, Kathryn (U.S.	(QUAPAW TRIBE OF
100017012	06/05/2019	11	DISCUSS COMMENTS	EPA)	OKLAHOMA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA COMMENTS ON THE BIRD		Casanova, Rafael, A
100017013	04/04/2019	172	DOG WORK PLAN AND BUDGET	Mcnabb, Kathryn (U.S. EPA)	(U.S. EPA)
			EPA COMMENTS ON THE BIRD		Coltrain, Katrina (U.S.
100017014	03/29/2019	6	DOG WORK PLAN AND BUDGET	Casanova, Rafael, A (U.S. EPA)	EPA)
			GRANT COORDINATOR REVIEW		
			OF THE BIRD DOG WORK PLAN		Mcnabb, Kathryn (U.S.
100017015	06/20/2019	226	AND BUDGET	Coltrain, Katrina (U.S. EPA)	EPA)
			QUAPAW NATION PROVIDES		
			REVISED BIRD DOG BUDGET IN	Kent, Tim (QUAPAW TRIBE OF	
			PREPARATION FOR THE	OKLAHOMA), Coltrain, Katrina	Kreman, Craig
			CONFERENCE CALL TO	(U.S. EPA), Mcnabb, Kathryn (U.S.	(QUAPAW TRIBE OF
100017016	06/05/2019	6	DISCUSS COMMENTS	EPA)	OKLAHOMA)
			QUAPAW NATION SUBMIT THE		Arnold, Tammy
			FINAL BIRD DOG WORK PLAN	Coltrain, Katrina (U.S. EPA),	(QUAPAW TRIBE OF
100017017	07/02/2019	211	AND BUDGET TO GRANTS.GOV	Mcnabb, Kathryn (U.S. EPA)	OKLAHOMA)
			QUAPAW NATION PROVIDES		
			THE REVISED BIRD DOG WORK		Kreman, Craig
			PLAN AND BUDGET TO EPA	Coltrain, Katrina (U.S. EPA),	(QUAPAW TRIBE OF
100017018	06/19/2019	226	FOR REVIEW	Mcnabb, Kathryn (U.S. EPA)	OKLAHOMA)
			QUAPAW NATION SUBMIT THE		
			DRAFT BIRD DOG WORK PLAN	Casanova, Rafael, A (U.S. EPA),	Kreman, Craig
			AND BUDGET TO EPA FOR	Coltrain, Katrina (U.S. EPA),	(QUAPAW TRIBE OF
100017019	03/22/2019	21	REVIEW	Mcnabb, Kathryn (U.S. EPA)	OKLAHOMA)
			ENVIRONMENTAL		
			RESTORATION - EP-S4-16-04 -		
			TO NO. 1604-19-0023 INVOICE		
			NO. 002 - TIME PERIOD		None
			COVERED: 05/16/2019 -		(ENVIRONMENTAL
100017054	08/06/2019	52	05/21/2019 - TAR CREEK OU4	Labombard, Will (U.S. EPA)	RESTORATION LLC)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			APPROVAL OF REMEDIAL		
			ACTION REPORT, SE DISTAL		
			ZONE, BEAVER CREEK		
			UNRESTRICTED TIER 1, TAR		
			CREEK SUPERFUND SITE,		
			OPERABLE UNIT 4 (CHAT		
			PILES/BASES), OTTAWA	Davidson, Dustin (OKLAHOMA	
			COUNTY, OKLAHOMA, DATED	DEPARTMENT OF	Meyer, John, C (U.S.
100017155	08/28/2019	1	07/03/2018	ENVIRONMENTAL QUALITY)	EPA)
			APPROVAL OF REMEDIAL		
			ACTION REPORT, NE DISTAL		
			ZONE, SMELTER SITE		
			REMEDIAL ACTION		
			(VOLUNTARY RELOCATION),		
			TAR CREEK SUPERFUND SITE,		
			OPERABLE UNIT 4 (CHAT		
			PILES/BASES), OTTAWA		
			COUNTY, OKLAHOMA, DATED	Kent, Tim (QUAPAW TRIBE OF	Meyer, John, C (U.S.
100017156	08/28/2019	1	08/02/2019	OKLAHOMA)	EPA)
			APPROVAL OF REMEDIAL		
			ACTION REPORT, ELM CREEK		
			DISTAL ZONE, DISTAL 13, TAR		
			CREEK SUPERFUND SITE,		
			OPERABLE UNIT 4 (CHAT		
			PILES/BASES), OTTAWA		
			COUNTY, OKLAHOMA, DATED	Kent, Tim (QUAPAW TRIBE OF	Meyer, John, C (U.S.
100017157	08/28/2019	1	07/20/2018	OKLAHOMA)	EPA)
			STRATEGIC PLAN - CLEANUP		
			PROGRESS & PLANS FOR THE		
100017221	09/17/2019	25	FUTURE - TAR CREEK	None (NONE SPECIFIED)	None (U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	D . (TE)	D. CE.		, ppppggpp	A VITTA O D
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			RESPONSE TO COMMENTS		
			FROM THE OTTAWA TRIBE OF		
			OKLAHOMA ON THE TAR	Stafford, Cheryl (OTTAWA TRIBE	
100017289	09/13/2019	1	CREEK STRATEGIC PLAN	OF OKLAHOMA)	(U.S. EPA)
			RESPONSE TO COMMENTS		
			FROM THE PEORIA TRIBE OF		
			OKLAHOMA ON THE TAR	Harper, Craig (PEORIA TRIBE OF	Higgins-coltrain, Katrina
100017290	09/13/2019	1	CREEK STRATEGIC PLAN	INDIANS OF OKLAHOMA)	(U.S. EPA)
			RESPONSE TO COMMENTS		
			FROM THE WYANDOTTE		
			NATION ON THE TAR CREEK	Hildebrand, Norman	Higgins-coltrain, Katrina
100017291	09/13/2019	1	STRATEGIC PLAN	(WYANDOTTE NATION)	(U.S. EPA)
			COMMENTS FROM THE		
			OTTAWA TRIBE OF OKLAHOMA		Stafford, Cheryl
			ON THE TAR CREEK	Higgins-coltrain, Katrina (U.S.	(OTTAWA TRIBE OF
100017292	05/10/2019	3	STRATEGIC PLAN	EPA)	OKLAHOMA)
			COMMENTS FROM THE PEORIA		Harper, Craig (PEORIA
			TRIBE OF OKLAHOMA ON THE		TRIBE OF INDIANS OF
100017293	05/10/2019	3	TAR CREEK STRATEGIC PLAN	None (U.S. EPA)	OKLAHOMA)
			COMMENTS FROM THE		Hildebrand, Norman
			WYANDOTTE NATION ON THE		(WYANDOTTE
100017295	05/10/2019	3	TAR CREEK STRATEGIC PLAN	None (U.S. EPA)	NATION)
				, ,	Bradley, Zach
					(OKLAHOMA
			COMMENTS FROM THE ODEQ		DEPARTMENT OF
			ON THE DRAFT TAR CREEK		ENVIRONMENTAL
100017296	03/01/2019	1	STRATEGIC PLAN	Snyder, Casey, L (U.S. EPA)	QUALITY)
			EMAIL: COMMENTS FROM		,
			COMMUNITY MEMBER ON THE		
			DRAFT TAR CREEK STRATEGIC		Ulrey, Kristina (NONE
100017297	04/12/2019	1	PLAN	None (U.S. EPA)	SPECIFIED-)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			COMMENTS FROM THE LEAD	Howard, Amber (U.S. EPA),	
			AGENCY ON THE DRAFT TAR	Luckett, Casey (U.S. EPA), Coats,	
100017298	05/10/2019	2	CREEK STRATEGIC PLAN	Janetta (U.S. EPA)	None (U.S. EPA)
			DISTAL 7 NORTH (DRAINAGE)		
			CA# V-01F03801 - WORK PLAN		
			AND BUDGET (DRAFTS 5/6/15	Coltrain, Katrina (U.S. EPA),	Arnold, Tammy
100017636	08/13/2019	48	AND 5/13/15)	Mcnabb, Kathryn (U.S. EPA)	(QUAPAW NATION)
			QUARTERLY PROGRESS		
			REPORT, APRIL TO JUNE 2019:		
			OKLAHOMA DEPARTMENT OF		
			ENVIRONMENTAL QUALITY		Bradley, Zach
			OU4 DISTAL AREAS-DISTAL 6A,		(OKLAHOMA
			ELM CREEK UNRESTRICTED		DEPARTMENT OF
			TIER 1, AND UNRESTRICTED		ENVIRONMENTAL
100017640	07/29/2019	16	TIER 1 BEAVER CREEK	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
			EPA COMMENTS ON THE ODEQ		
			QUARTERLY PROGRESS		
			REPORT, APRIL TO JUNE 2019,		
			CONSOLIDATED COOPERATIVE		
			AGREEMENT# V-01F02701 - OU4		
			AND OU5 MANAGEMENT		Coltrain, Katrina (U.S.
100017641	08/08/2019	2	ASSISTANCE	Mcnabb, Kathryn (U.S. EPA)	EPA)
			SUMMARY OF COOPERATIVE		
			AGREEMENTS FOR		
			REMEDIATION - REQUEST		Coltrain, Katrina (U.S.
100017642	10/02/2019	2	REVIEW BY ODEQ	Mcnabb, Kathryn (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA REVIEW OF QUARTERLY		
			PROGRESS REPORTS APRIL-		
			JUNE 2019: COOPERATIVE		
			AGREEMENT # V-01F52101 MA;		
			FORMER SMELTER SITE V-		
			01F56001-0; DISTAL 13 V-		
			01F06001-5; CATHOLIC 40 V-		
			00F63901-3; CB199 V-01F47001-0;		
			DISTAL 10/12 V-01F18101-2		
			MARKETABLE CHAT V-01F47101		Coltrain, Katrina (U.S.
100017643	08/08/2019	1	0	Mcnabb, Kathryn (U.S. EPA)	EPA)
			QUAPAW NATION QUARTERLY		
			PROGRESS REPORTS APRIL-		
			JUNE 2019: COOPERATIVE		
			AGREEMENT # V-01F52101 MA;		
			FORMER SMELTER SITE V-		
			01F56001-0; DISTAL 13 V-		
			01F06001-5; CATHOLIC 40 V-		
			00F63901-3; CB199 V-01F47001-0;		
			DISTAL 10/12 V-01F18101-2		
			MARKETABLE CHAT V-01F47101		Arnold, Tammy
100017644	07/30/2019	79	0	Coltrain, Katrina (U.S. EPA)	(QUAPAW NATION)
			EPA COMMENTS ON ODEQ		
			QUARTERLY PROGRESS		
			REPORT, APRIL TO JUNE 2019,		
			ELM CREEK UNRESTRICTED		
			TIER 1, PROJECT COOPERATIVE		Coltrain, Katrina (U.S.
100017645	08/08/2019	1	AGREEMENT # V-01F26101-0	Mcnabb, Kathryn (U.S. EPA)	EPA)
			SUMMARY OF GRANTS AND		
			WORK PLANS - REQUEST FOR	Arnold, Tammy (QUAPAW	Coltrain, Katrina (U.S.
100017646	10/02/2019	2	REVIEW BY QUAPAW NATION	NATION)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA REVIEW OF ODEQ		
			QUARTERLY PROGRESS		
			REPORT, APRIL-JUNE 2019:		
			DISTAL 6A COOPERATIVE		
			AGREEMENT # V-00F80301-0		
			AND UNRESTRICTED TIER 1		
			BEAVER CREEK, COOPERATIVE		Coltrain, Katrina (U.S.
100017647	08/08/2019	1	AGREEMENT # V-01F07901-0	Mcnabb, Kathryn (U.S. EPA)	EPA)
			E-MAIL WITH QUARTERLY		
			SUMMARY REPORTS		
			ATTACHED DATED 10/04/2019		
			FOR OU1(0612), OU2(06BE),		
			OU4(06JW) AND OU5(06TS) -	Meyer, John, C (U.S. EPA),	
			INCEPTION THROUGH	Webster, Susan, D (U.S. EPA),	Ragon, Carolyn (U.S.
100018113	10/04/2019	6	09/30/2019	Costello, James, E (U.S. EPA)	EPA)
				Bradley, Zach (OKLAHOMA	
			EPA QUESTIONS AND	DEPARTMENT OF	
			COMMENTS ON DRAFT BEAVER	ENVIRONMENTAL QUALITY),	
			CREEK AND DISTAL 13 RA	King, Summer (QUAPAW TRIBE	Coltrain, Katrina (U.S.
100018311	06/07/2019	3	REPORTS	OF OKLAHOMA)	EPA)
			UPDATED RESPONSES TO EPA		
			QUESTIONS AND COMMENTS		King, Summer
			ON THE DRAFT BEAVER CREEK		(QUAPAW TRIBE OF
100018312	08/28/2019	16	AND DISTAL 13 RA REPORTS	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
			REVISED UPDATED RESPONSES		
			TO EPA QUESTIONS AND		King, Summer
			COMMENTS ON THE DRAFT		(QUAPAW TRIBE OF
100018313	08/29/2019	6	BEAVER CREEK RA REPORTS	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
		Trige	EPA SENDS RA REPORT	Kent, Tim (QUAPAW TRIBE OF	THE THERE
			APPROVAL LETTERS FOR THE	OKLAHOMA), Davidson, Dustin	
			SMELTER RELOCATION,	(OKLAHOMA DEPARTMENT OF	Mever, John, C (U.S.
100018314	08/30/2019	4	DISTAL 13, AND BEAVER	ENVIRONMENTAL QUALITY)	EPA)
			EPA GRANT AWARD DATED	,	,
			09/09/2019 FOR BIRD DOG (V-		Menabb, Kathryn (U.S.
100018315	09/17/2019	9	01F656-01-0)	Flemming, Tongee (U.S. EPA)	EPA)
			BIRD DOG CA SITE-SPECIFIC		,
			PLANS: SWPPP V1.0, WORK		Kreman, Craig
			PLAN V1.0, AND	Coltrain, Katrina (U.S. EPA),	(QUAPAW TRIBE OF
100018318	09/16/2019	271	TRANSPORTATION PLAN V1	Mcnabb, Kathryn (U.S. EPA)	OKLAHOMA)
			BIRD DOG CA REVISED SITE-		
			SPECIFIC TRANSPORTATION		None (QUAPAW TRIBE
100018319	11/13/2019	16	PLAN V1.1	None (U.S. EPA)	OF OKLAHOMA)
			EPA APPROVAL OF THE BIRD		
			DOG CA SITE-SPECIFIC PLANS:		
			SWPPP V1.0, WORK PLAN V1.0,	Kreman, Craig (QUAPAW TRIBE	
			AND TRANSPORTATION PLAN	OF OKLAHOMA), Mcnabb,	Coltrain, Katrina (U.S.
100018320	09/26/2019	2	V1	Kathryn (U.S. EPA)	EPA)
			SITE-SPECIFIC BIRD DOG WORK		
			PLAN (VERSION 1.0), ELM		None (QUAPAW TRIBE
100018322	09/13/2019	17	CREEK DISTAL ZONE	None (U.S. EPA)	OF OKLAHOMA)
			SITE-SPECIFIC BIRD DOG		
			STORM WATER POLLUTION		
10001000	00/10/2010		PREVENTION PLAN (VERSION		None (QUAPAW TRIBE
100018323	09/13/2019	240	1.0), ELM CREEK DISTAL ZONE	None (U.S. EPA)	OF OKLAHOMA)
			DRAFT SITE-SPECIFIC BIRD		
			DOG TRANSPORTATION PLAN		N (OLIADAM/TRIDE
100010224	00/12/2010	12	(VERSION 1.0), ELM CREEK	Name (II.C. EDA)	None (QUAPAW TRIBE
100018324	09/13/2019	13	DISTAL ZONE	None (U.S. EPA)	OF OKLAHOMA)

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			FINAL SITE-SPECIFIC BIRD DOG		
			TRANSPORTATION PLAN		
			(VERSION 1.1), ELM CREEK		None (QUAPAW TRIBE
100018325	11/08/2019	15	DISTAL ZONE	None (U.S. EPA)	OF OKLAHOMA)
			GENERIC QUALITY		
			ASSURANCE PROJECT PLAN,		
			RESTRICTED PROJECT SITES,		
			VERSION 2019.0, QTRAK# - 17-		None (QUAPAW TRIBE
100018332	09/13/2019	47	068	None (U.S. EPA)	OF OKLAHOMA)
			PUBLIC NOTICE - LEAD		
			AGENCY INCORPORATED 21ST		
			NATIONAL ENVIRONMENTAL		None (LEAD AGENCY
100018344	09/01/2019	10	CONFERENCE AT TAR CREEK	Casanova, Rafael, A (U.S. EPA)	INCORPORATED)
			21ST NATIONAL		
			ENVIRONMENTAL		
			CONFERENCE AT TAR CREEK -		
			09/17/2019 - 09/18/2019 - NEO		None (LEAD AGENCY
100018345	09/18/2019	22	A&M COLLEGE	None (NONE SPECIFIED)	INCORPORATED)
				Stanila, Brian (OKLAHOMA	
			QUAPAW NATION COMMENTS	DEPARTMENT OF	
			ON THE DRAFT TAR CREEK	ENVIRONMENTAL QUALITY),	Kreman, Craig
			06/20/2019 RA MONTHLY	Luckett, Casey (U.S. EPA),	(QUAPAW TRIBE OF
100018353	06/24/2019	3	MEETING SUMMARY	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			EPA PROVIDES DRAFT	Atkins, Blake (U.S. EPA), King,	
			06/20/2019 TAR CREEK RA	Summer (QUAPAW TRIBE OF	Coltrain, Katrina (U.S.
100018354	06/24/2019	5	MONTHLY MEETING SUMMARY	OKLAHOMA)	EPA)

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BOCID		TTGE#		Stanila, Brian (OKLAHOMA	THO THOR
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			EPA PROVIDES DRAFT	Atkins, Blake (U.S. EPA), King,	
			04/17/2019 TAR CREEK RA	Summer (QUAPAW TRIBE OF	Coltrain, Katrina (U.S.
100018355	04/19/2019	19	MONTHLY MEETING SUMMARY		EPA)
100010333	0 1/15/2015	17	WEETHING SOMMERT	Stanila, Brian (OKLAHOMA	D111)
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Kreman, Craig (QUAPAW TRIBE	
			EPA PROVIDES DRAFT	OF OKLAHOMA), King, Summer	
			08/20/2019 TAR CREEK RA	(QUAPAW TRIBE OF	Coltrain, Katrina (U.S.
100018356	09/03/2019	3	MONTHLY MEETING SUMMARY	I ` ~	EPA)
100010330	07/03/2017		WONTHET WEETING SCHIMM ICT	Stanila, Brian (OKLAHOMA	Li i i
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Davidson, Dustin (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			EPA PROVIDES DRAFT	Bradley, Zach (OKLAHOMA	
			07/17/2019 TAR CREEK RA	DEPARTMENT OF	Coltrain, Katrina (U.S.
100018357	07/22/2019	3	MONTHLY MEETING SUMMARY	l	EPA)
100010337	07/22/2019			Stanila, Brian (OKLAHOMA	L111)
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Kent, Tim (QUAPAW TRIBE OF	
			EPA PROVIDES DRAFT	OKLAHOMA), Isbell, Ellen	
			10/22/2019 TAR CREEK RA	(OKLAHOMA DEPARTMENT OF	Coltrain, Katrina (U.S
100018358	10/24/2019	5	MONTHLY MEETING SUMMARY	I `	EPA)

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			EPA PROVIDES DRAFT		
			12/03/2019, TAR CREEK RA	Kent, Tim (QUAPAW TRIBE OF	
			MONTHLY MEETING SUMMARY	OKLAHOMA), Luckett, Casey	
			AND COOPERATIVE	(U.S. EPA), Bradley, Zach	
			AGREEMENT REPORTING	(OKLAHOMA DEPARTMENT OF	Coltrain, Katrina (U.S.
100018359	12/06/2019	9	TEMPLATE	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			EPA PROVIDES REVISED	Atkins, Blake (U.S. EPA), King,	
			04/17/2019 TAR CREEK RA	Summer (QUAPAW TRIBE OF	Coltrain, Katrina (U.S.
100018360	04/26/2019	8	MONTHLY MEETING SUMMARY	OKLAHOMA)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			EPA PROVIDES REVISED	Kreman, Craig (QUAPAW TRIBE	
			06/20/2019 TAR CREEK RA	OF OKLAHOMA), Atkins, Blake	Coltrain, Katrina (U.S.
100018361	06/24/2019	6	MONTHLY MEETING SUMMARY	(U.S. EPA)	EPA)
				Stanila, Brian (OKLAHOMA	
			NO COMMENTS FROM QUAPAW	DEPARTMENT OF	
			NATION ON 07/17/2019, TAR	ENVIRONMENTAL QUALITY),	Kreman, Craig
			CREEK RA MONTHLY MEETING	Luckett, Casey (U.S. EPA),	(QUAPAW TRIBE OF
100018362	08/01/2019	1	SUMMARY	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			SIGN-IN SHEET FOR 08/20/2019	Coltrain, Katrina (U.S. EPA), King,	Kreman, Craig
			TAR CREEK RA MONTHLY	Summer (QUAPAW TRIBE OF	(QUAPAW TRIBE OF
100018363	08/20/2019	2	MEETING	OKLAHOMA)	OKLAHOMA)

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			EPA PROVIDES DRAFT NOTES		
			FROM THE 10/23/2019 TAR	Meyer, John, C (U.S. EPA), Atkins,	
			CREEK COOPERATIVE	Blake (U.S. EPA), Coltrain, Katrina	Howard, Amber (U.S.
100018364	10/23/2019	5	AGREEMENT MEETING	(U.S. EPA)	EPA)
			EPA PROVIDES DRAFT	Stanila, Brian (OKLAHOMA	
			COOPERATIVE AGREEMENT	DEPARTMENT OF	
			REPORTING TEMPLATE IN	ENVIRONMENTAL QUALITY),	
			PREPARATION FOR THE	Coltrain, Katrina (U.S. EPA), King,	
			12/03/2019, RA MONTHLY	Summer (QUAPAW TRIBE OF	Howard, Amber (U.S.
100018365	12/02/2019	5	MEETING	OKLAHOMA)	EPA)
				Kreman, Craig (QUAPAW TRIBE	
				OF OKLAHOMA), Isbell, Ellen	
				(OKLAHOMA DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			EPA PROVIDES DRAFT NOTES	Bradley, Zachary (OKLAHOMA	
			FOR THE 05/29/2019 SITE	DEPARTMENT OF	Coltrain, Katrina (U.S.
100018366	06/06/2019	8	MANAGEMENT MEETING	ENVIRONMENTAL QUALITY)	EPA)
				Kreman, Craig (QUAPAW TRIBE	Bradley, Zachary
				OF OKLAHOMA), Coltrain,	(OKLAHOMA
			ODEQ PROVIDES FINAL	Katrina (U.S. EPA), Isbell, Ellen	DEPARTMENT OF
			AGENDA FOR THE 05/29/019	(OKLAHOMA DEPARTMENT OF	ENVIRONMENTAL
100018367	05/28/2019	5	SITE MANAGEMENT MEETING	ENVIRONMENTAL QUALITY)	QUALITY)
			EPA REQUEST FOR TARGET		
			SUBMITTAL DATES FOR WORK	Stanila, Brian (OKLAHOMA	
			PLANS AND COST ESTIMATES	DEPARTMENT OF	
			FOR SMELTER PHASE 2; ELM	ENVIRONMENTAL QUALITY),	
			CREEK TIER 1, PHASE 2;	Kent, Tim (QUAPAW TRIBE OF	
			BEAVER CREEK, TIER 1; BLOOD	OKLAHOMA), Isbell, Ellen	
			LEAD MONITORING; 6A	(OKLAHOMA DEPARTMENT OF	Coltrain, Katrina (U.S.
100018368	11/08/2019	1	CLOSEOUT; AND CATHOLIC 40	ENVIRONMENTAL QUALITY)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			QUAPAW NATION RESPONSE		
			TO EPA COMMENTS ON THE	Kent, Tim (QUAPAW TRIBE OF	
			DRAFT BIRD DOG REMEDIAL	OKLAHOMA), Coltrain, Katrina	Kreman, Craig
			ACTION WORK PLAN AND COST	(U.S. EPA), Mcnabb, Kathryn (U.S.	(QUAPAW TRIBE OF
100018369	06/04/2019	9	ESTIMATE	EPA)	OKLAHOMA)
			SCOPING CALL WITH QUAPAW		
			NATION AND ODEQ:	Ewing, Denis (JACOBS	Coltrain, Katrina (U.S.
100018370	05/23/2019	1	REPOSITORY EXPANSION	ENGINEERING GROUP)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			DRAFT CENTRAL MILL FINE	Kent, Tim (QUAPAW TRIBE OF	
			TAILINGS REPOSITORY 60%	OKLAHOMA), Isbell, Ellen	
			DESIGN PROVIDED FOR	(OKLAHOMA DEPARTMENT OF	Coltrain, Katrina (U.S.
100018371	11/08/2019	1	REVIEW	ENVIRONMENTAL QUALITY)	EPA)
					Davidson, Dustin
			ODEQ FORWARDS PREVIOUS		(OKLAHOMA
			STATE COMMENTS PROVIDED		DEPARTMENT OF
			ON THE CENTRAL MILL		ENVIRONMENTAL
100018372	03/21/2019	3	EXPANSION AND REDESIGN	Coltrain, Katrina (U.S. EPA)	QUALITY)
			QUAPAW NATION PROVIDES		
			THE 6/18/19 SIGNED ACCESS		
			AGREEMENT FOR THE		Stand, Trenton
			CENTRAL MILL REPOSITORY		(QUAPAW TRIBE OF
100018373	06/19/2019	2	(EAST AND WEST SECTIONS)	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
				Kreman, Craig (QUAPAW TRIBE	Stanila, Brian
			ODEQ REQUEST A REVIEW	OF OKLAHOMA), Kent, Tim	(OKLAHOMA
			EXTENSION ON THE 60%	(QUAPAW TRIBE OF	DEPARTMENT OF
			CENTRAL MILL FINE TAILINGS	OKLAHOMA), Coltrain, Katrina	ENVIRONMENTAL
100018374	12/04/2019	1	REPOSITORY EXPANSION	(U.S. EPA)	QUALITY)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
		TITGE		Stanila, Brian (OKLAHOMA	HOTHOR
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			EPA EXTENDS REVIEW PERIOD	Kreman, Craig (QUAPAW TRIBE	
			FOR THE 60% CENTRAL MILL	OF OKLAHOMA), Kent, Tim	
			FINE TAILINGS REPOSITORY	(QUAPAW TRIBE OF	Coltrain, Katrina (U.S.
100018375	12/05/2019	1	EXPANSION	OKLAHOMA)	EPA)
				Butterfield, Elizabeth (JACOBS	,
			EPA COMMENTS ON THE 60%	ENGINEERING GROUP), Beisel,	
			CENTRAL MILL FINE TAILINGS	Tom (JACOBS ENGINEERING	Coltrain, Katrina (U.S.
100018376	12/06/2019	2	REPOSITORY EXPANSION	GROUP)	EPA)
				Stanila, Brian (OKLAHOMA	,
				DEPARTMENT OF	
			SCOPING MEETING MATERIALS	ENVIRONMENTAL QUALITY),	
			PROVIDED TO QUAPAW	Ewing, Denis (JACOBS	
			NATION AND ODEQ IN	ENGINEERING GROUP), King,	
			PREPARATION FOR CALL ON	Summer (QUAPAW TRIBE OF	Coltrain, Katrina (U.S.
100018377	05/15/2019	20	05/20/2019	OKLAHOMA)	EPA)
				Kreman, Craig (QUAPAW TRIBE	
			COORDINATION WITH QUAPAW	OF OKLAHOMA), King, Summer	Beisel, Tom (JACOBS
			NATION ON CENTRAL MILL	(QUAPAW TRIBE OF	ENGINEERING
100018378	07/09/2019	1	REPOSITORY SURVEY WORK	OKLAHOMA)	GROUP)
				Stanila, Brian (OKLAHOMA	
			CENTRAL MILL REPOSITORY	DEPARTMENT OF	
			EXPANSION SCOPING MEETING	ENVIRONMENTAL QUALITY),	Beisel, Tom (JACOBS
			NOTES PROVIDED TO ODEQ	Luckett, Casey (U.S. EPA),	ENGINEERING
100018379	06/28/2019	15	AND QUAPAW NATION	Coltrain, Katrina (U.S. EPA)	GROUP)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			US FISH AND WILDLIFE		
			SERVICE QUESTION		
			REGARDING DEVELOPMENT OF		
			NEW ECOLOGICAL		Dunn, Suzanne (U.S.
			PRELIMINARY REMEDIATION		FISH AND WILDLIFE
100018380	04/30/2019	10	GOALS	Coltrain, Katrina (U.S. EPA)	SERVICE)
			CONFERENCE CALL TO		
			DISCUSS THE COMMENTS		
			RECEIVED ON THE INPUT		
			PARAMETERS FOR THE		
			CALCULATION OF	Turner, Philip, K (U.S. EPA),	
			PRELIMINARY REMEDIATION	Rauscher, Jon (U.S. EPA), Beisel,	
			GOALS FOR ECOLOGICAL	Tom (JACOBS ENGINEERING	Coltrain, Katrina (U.S.
100018381	08/19/2019	32	RECEPTORS TECH MEMO	GROUP)	EPA)
			CONFERENCE CALL WITH R7		
			TO DISCUSS THEIR COMMENTS		
			ON THE INPUT PARAMETERS		
			FOR THE CALCULATION OF		
			PRELIMINARY REMEDIATION	Turner, Philip, K (U.S. EPA),	
			GOALS FOR ECOLOGICAL	Rauscher, Jon (U.S. EPA), Madden,	Coltrain, Katrina (U.S.
100018382	09/03/2019	1	RECEPTORS TECH MEMO	Venessa (U.S. EPA)	EPA)
			CONFERENCE CALL WITH		
			USFWS TO DISCUSS THEIR		
			COMMENTS ON THE INPUT		
			PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL	Dunn, Suzanne (U.S. FISH AND	Coltrain, Katrina (U.S.
100018383	05/08/2019	1	RECEPTORS TECH MEMO	WILDLIFE SERVICE)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			INPUT PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL		
			RECEPTORS TECH MEMO SENT	Wooster-brown, Catherine (U.S.	Coltrain, Katrina (U.S.
100018384	05/20/2019	47	TO R7 FOR REVIEW	EPA), Madden, Venessa (U.S. EPA)	EPA)
			CONFIRMATION THAT V1.2		
			INPUT PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL		Ewing, Denis (JACOBS
			RECEPTORS TECH MEMO IS		ENGINEERING
100018385	04/30/2019	47	THE FINAL VERSION	Coltrain, Katrina (U.S. EPA)	GROUP)
			QUAPAW NATION COMMENTS		
			ON THE INPUT PARAMETERS		
			FOR THE CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL		Kirschner, Fred (AESE
100018386	08/12/2019	13	RECEPTORS TECH MEMO	Coltrain, Katrina (U.S. EPA)	INCORPORATED)
			INPUT PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL		
			RECEPTORS TECH MEMO		
			PROVIDED TO USFWS FOR	Dunn, Suzanne (U.S. FISH AND	Coltrain, Katrina (U.S.
100018387	05/03/2019	46	REVIEW	WILDLIFE SERVICE)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
БОСТВ		TAGE	TEAM DISCUSSION TO	TADDRESSEE	ACTION
			FINALIZE THE INPUT		
			PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL	Turner, Philip, K (U.S. EPA),	
			RECEPTORS TECH MEMO WITH	Rauscher, Jon (U.S. EPA), Beisel,	
			SEPARATE RESPONSE TO	Tom (JACOBS ENGINEERING	Coltrain, Katrina (U.S.
100018388	09/12/2019	1	COMMENTS DOCUMENT	GROUP)	EPA)
100010200	03/12/2013		TCTCIT'S COMMENTS ON THE		
			INPUT PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		Langston, Tabitha
			GOALS FOR ECOLOGICAL		(OTTAWA TRIBE OF
100018389	08/16/2019	11	RECEPTORS TECH MEMO	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
			EPA REQUESTS QUAPAW	, , ,	,
			NATION PROVIDE		
			CLARIFICATION ON THEIR		
			POSITION RELATED TO THE		
			DEVELOPMENT OF REVISED		Langston, Tabitha
			ECOLOGICAL REMEDIATION		(OTTAWA TRIBE OF
100018390	08/14/2019	14	GOALS	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
				Stanila, Brian (OKLAHOMA	
			EPA REQUESTS CONFIRMATION	DEPARTMENT OF	
			THAT COMMENTS ON THE	ENVIRONMENTAL QUALITY),	
			INPUT PARAMETERS FOR THE	Davidson, Dustin (OKLAHOMA	
			CALCULATION OF	DEPARTMENT OF	
			PRELIMINARY REMEDIATION	ENVIRONMENTAL QUALITY),	
			GOALS FOR ECOLOGICAL	Bradley, Zach (OKLAHOMA	
			RECEPTORS TECH MEMO HAVE	DEPARTMENT OF	Coltrain, Katrina (U.S.
100018391	08/08/2019	4	BEEN RECEIVED	ENVIRONMENTAL QUALITY)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	DA CE#	WALL E	ADDEGGEE	AUTHOR
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			ODEQ'S COMMENTS ON THE		
			INPUT PARAMETERS FOR THE		Bradley, Zachary
			CALCULATION OF		(OKLAHOMA
			PRELIMINARY REMEDIATION		DEPARTMENT OF
			GOALS FOR ECOLOGICAL		ENVIRONMENTAL
100018392	06/10/2019	6	RECEPTORS TECH MEMO	Coltrain, Katrina (U.S. EPA)	QUALITY)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			EXTENSION TO 08/02/2019 FOR	ENVIRONMENTAL QUALITY),	
			REVIEW OF THE INPUT	Davidson, Dustin (OKLAHOMA	
			PARAMETERS FOR THE	DEPARTMENT OF	
			CALCULATION OF	ENVIRONMENTAL QUALITY),	
			PRELIMINARY REMEDIATION	Bradley, Zach (OKLAHOMA	
			GOALS FOR ECOLOGICAL	DEPARTMENT OF	Coltrain, Katrina (U.S.
100018393	06/10/2019	3	RECEPTORS TECH MEMO	ENVIRONMENTAL QUALITY)	EPA)
			TCTCIT REQUEST COPY OF THE		Langston, Tabitha
			CATHOLIC 40 SOIL		(OTTAWA TRIBE OF
100018394	07/08/2019	4	AMENDMENT STUDY	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
			TCTCIT REQUEST REVIEW		
			EXTENSION FOR THE INPUT		
			PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		Langston, Tabitha
			GOALS FOR ECOLOGICAL		(OTTAWA TRIBE OF
100018395	07/15/2019	4	RECEPTORS TECH MEMO	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EXTENSION TO 08/16/2019		
			GRANTED FOR TCTCIT REVIEW		
			OF THE INPUT PARAMETERS		
			FOR THE CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL	Langston, Tabitha (OTTAWA	Coltrain, Katrina (U.S.
100018396	07/15/2019	4	RECEPTORS TECH MEMO	TRIBE OF OKLAHOMA)	EPA)
			LARRY TIPPIT INDICATES THAT		
			HE WILL NOT BE PROVIDING		
			INDEPENDENT COMMENTS ON		
			THE INPUT PARAMETERS FOR		
			THE CALCULATION OF		
			PRELIMINARY REMEDIATION		Tippit, Larry (PEORIA
			GOALS FOR ECOLOGICAL		TRIBE OF
100018397	08/08/2019	6	RECEPTORS TECH MEMO	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
			CONFIRMATION FROM TEAM		
			THAT THE RESPONSE TO		
			COMMENTS FOR THE INPUT		
			PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL		
			RECEPTORS TECH MEMO NEED	Turner, Philip, K (U.S. EPA),	Coltrain, Katrina (U.S.
100018398	10/07/2019	1	NO FURTHER REVISION	Rauscher, Jon (U.S. EPA)	EPA)
			R7 COMMENTS ON THE INPUT		
			PARAMETERS FOR THE		
			CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL		Madden, Venessa (U.S.
100018399	07/29/2019	21	RECEPTORS TECH MEMO	Coltrain, Katrina (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	DA CE#	TOWN TO	ADDRESSEE	AUTHOD
DOC ID	DATE	PAGE#	IIILE	ADDRESSEE	AUTHOR
				Kreman, Craig (QUAPAW TRIBE	
			RESPONSE TO COMMENTS ON	OF OKLAHOMA), King, Summer	
			THE CENTRAL MILL	(QUAPAW TRIBE OF	
			REPOSITORY EXPANSION AND	OKLAHOMA), Bradley, Zachary	
			REDESIGN INCLUDING THE	(OKLAHOMA DEPARTMENT OF	
100018408	03/22/2019	7	PROS AND CONS	ENVIRONMENTAL QUALITY)	(U.S. EPA)
			BIOAVAILABILITY STUDY OF		
			TRANSITION ZONE SOILS IN		
			SUPPORT OF LONG-TERM		
			PERFORMANCE MEASURES		
			DEVELOPMENT AND		
			DEVELOPMENT OF		
			ECOLOGICAL REMEDIATION		
			GOALS FOR AMENDED SOILS		None (CH2M HILL
100018411	06/01/2019	609	(FINAL)	None (U.S. EPA)	INCORPORATED)
			DRAFT FINAL		
			BIOAVAILABILITY STUDY		
			PROVIDED TO QUAPAW		
			NATION AND ODEQ FOR		None (CH2M HILL
100018415	06/24/2019	610	REVIEW	None (U.S. EPA)	INCORPORATED)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			BIOAVAILABILITY/SOIL	Kreman, Craig (QUAPAW TRIBE	
			AMENDMENT PILOT	OF OKLAHOMA), Ewing, Denis	
			TECHNICAL MEMORANDUM -	(JACOBS ENGINEERING	Coltrain, Katrina (U.S.
100018417	05/16/2019	2	STATUS	GROUP)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			INPUT PARAMETERS FOR THE	ENVIRONMENTAL QUALITY),	
			CALCULATION OF	Davidson, Dustin (OKLAHOMA	
			PRELIMINARY REMEDIATION	DEPARTMENT OF	
			GOALS FOR ECOLOGICAL	ENVIRONMENTAL QUALITY),	
			RECEPTORS TECH MEMO	Bradley, Zach (OKLAHOMA	
			PROVIDED TO STAKEHOLDER	DEPARTMENT OF	Coltrain, Katrina (U.S.
100018425	05/14/2019	46	GROUP FOR REVIEW	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			QUAPAW NATION COMMENTS	ENVIRONMENTAL QUALITY),	
			ON THE FINAL	Coltrain, Katrina (U.S. EPA),	
			BIOAVAILABILITY/SOIL	Bradley, Zachary (OKLAHOMA	Kreman, Craig
			AMENDMENT PILOT STUDY	DEPARTMENT OF	(QUAPAW TRIBE OF
100018427	07/12/2019	2	REPORT	ENVIRONMENTAL QUALITY)	OKLAHOMA)
			QUAPAW NATION COMMENTS		Bradley, Zachary
			ON THE FINAL		(OKLAHOMA
			BIOAVAILABILITY/SOIL		DEPARTMENT OF
			AMENDMENT PILOT STUDY		ENVIRONMENTAL
100018428	07/11/2019	3	REPORT	Coltrain, Katrina (U.S. EPA)	QUALITY)
				Coltrain, Katrina (U.S. EPA),	Weier, Jonathon
			DRAFT BIOAVAILABILITY/SOIL	Ewing, Denis (JACOBS	(JACOBS
			AMENDMENT PILOT STUDY	ENGINEERING GROUP), Selcoe,	ENGINEERING
100018429	05/15/2019	3	STATUS SUMMARY	Barrie (JACOBS ENGINEERING	GROUP)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			REVIEW REMINDER TO	Bradley, Zach (OKLAHOMA	
			QUAPAW NATION AND ODEQ	DEPARTMENT OF	
			FOR THE	ENVIRONMENTAL QUALITY),	
			BIOAVAILABILITY/SOIL	Isbell, Ellen (OKLAHOMA	
			AMENDMENT PILOT STUDY	DEPARTMENT OF	Coltrain, Katrina (U.S.
100018433	07/09/2019	2	REPORT	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
			REVIEW REMINDER TO THE	DEPARTMENT OF	
			STAKEHOLDER GROUP FOR	ENVIRONMENTAL QUALITY),	
			REVIEW OF THE INPUT	Davidson, Dustin (OKLAHOMA	
			PARAMETERS FOR THE	DEPARTMENT OF	
			CALCULATION OF	ENVIRONMENTAL QUALITY),	
			PRELIMINARY REMEDIATION	Bradley, Zach (OKLAHOMA	
			GOALS FOR ECOLOGICAL	DEPARTMENT OF	Coltrain, Katrina (U.S.
100018434	06/07/2019	2	RECEPTORS TECH MEMO	ENVIRONMENTAL QUALITY)	EPA)
			DRAFT RESPONSE TO		
			COMMENTS DOCUMENT FOR		
			COMMENTS RECEIVED ON THE		
			INPUT PARAMETERS FOR THE		
			CALCULATION OF		Weier, Jonathon
			PRELIMINARY REMEDIATION		(JACOBS
			GOALS FOR ECOLOGICAL		ENGINEERING
100018435	09/20/2019	23	RECEPTORS TECH MEMO	Coltrain, Katrina (U.S. EPA)	GROUP)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
DOC ID		I / IGE	KANSAS DEPARTMENT OF		HOTHOR
			HEALTH AND ENVIRONMENT		
			COMMENTS ON DRAFT		
			REMEDIAL INVESTIGATION		
			REPORT, AND HUMAN HEALTH		
			RISK ASSESSMENT (HHRA) IS		Hase, Chris (KANSAS
			INCOMPLETE - TAR CREEK		DEPARTMENT OF
			SUPERFUND SITE OPERABLE	Higgins-coltrain, Katrina (U.S.	HEALTH AND
100018449	10/18/2019	1	UNIT 5	EPA)	ENVIRONMENT)
			ODEQ REQUEST THAT THE		
			MONEY SPENT TO EXCAVATE,		Stanila, Brian
			HAUL AND DISPOSE BE		(OKLAHOMA
			CONSIDERED COST CREDITS -		DEPARTMENT OF
			TAR CREEK SUPERFUND SITE		ENVIRONMENTAL
100018451	09/23/2019	1	OPERABLE UNIT 2	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
			PROPOSED AGENDA FOR		
			08/21/2019 AT DOI SOLICITOR'S		
			FIELD OFFICE, WITH SIGN IN		None (NONE
100018453	08/21/2019	2	SHEET - TAR CREEK	None (NONE SPECIFIED)	SPECIFIED)
			APPROVAL SHEET FOR		
			GENERIC QUALITY		
			ASSURANCE PROJECT PLAN		Coltrain, Katrina (U.S.
			FOR THE REMEDIAL ACTION -		EPA), Senkayi, Sala
			TAR CREEK SUPERFUND SITE		(U.S. EPA), Kent, Tim
100018454	10/24/2019	1	OPERABLE UNIT 4	None (NONE SPECIFIED)	(QUAPAW NATION)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
DOC ID		ITIGE	COMMENTS ON REMEDIAL	TOPKESSEE	RUTHOR
			ACTION INPUT PARAMETERS		
			FOR THE CALCULATION OF		
			PRELIMINARY REMEDIATION		
			GOALS FOR ECOLOGICAL		
			RECEPTORS - TAR CREEK		
			SOURCE MATERIAL OPERABLE	Higgins-coltrain, Katrina (U.S.	Madden, Vanessa (U.S.
100018455	07/29/2019	10	UNIT 4	EPA)	EPA)
	0,1,2,1,2,0		ENVIRONMENTAL		
			RESTORATION - EP-S4-16-04 -		
			ERRS IV CONTRACTOR'S FINAL		
			SITE REPORT - TIME PERIOD		
			COVERED - 05/13/2019 TO		None
			07/31/2019 - TAR CREEK-		(ENVIRONMENTAL
100018501	10/01/2019	9	KARNES FENCE	None (U.S. EPA)	RESTORATION LLC)
			QUARTERLY SUMMARY	, ,	
			REPORT ATTACHED DATED		
			07/10/2019 FOR OU1 (0612), OU2		
			(06BE), OU4 (06JW) AND OU5		
			(06TS) - INCEPTION THROUGH	Costello, James, E (U.S. EPA),	
			06/30/2019 (WITH	Talton, Chuck (U.S. EPA),	Ragon, Carolyn (U.S.
100019179	07/10/2019	6	TRANSMITTAL)	Christian, Doretha (U.S. EPA)	EPA)
			EPA AGREES TO PARTICIPATE		
			IN A CALL WITH THE SEVEN		
			DOWNSTREAM TRIBES		
			REGARDING THE OU5	Panvelle, Tabitha (OTTAWA	Higgins-coltrain, Katrina
100019825	08/21/2019	2	SETTLEMENT FUNDS	TRIBE OF OKLAHOMA)	(U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	DA CE#	TOTAL E	ADDREGGE	AUTHOD
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			EPA RESPONSE TO THE ISSUES	Lee, Christen (WYANDOTTE	
			RAISED BY THE SEVEN	NATION), Welch, K	
			DOWNSTREAM TRIBES DURING	· //	
			A MEETING WITH THE	Panvelle, Tabitha (OTTAWA	Higgins-coltrain, Katrina
100019827	02/28/2020	2	REGIONAL ADMINISTRATOR	TRIBE OF OKLAHOMA)	(U.S. EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			REMINDER: EPA PROVIDES THE	ENVIRONMENTAL QUALITY),	
			DRAFT MEMORANDUM OF	Forsythe, Barry (U.S. FISH &	
			UNDERSTANDING (MOU) AND	WILDLIFE SERVICE), Davidson,	
			WATERSHED PLANNING	Dustin (OKLAHOMA	
			STRATEGY FOR REVIEW AND	DEPARTMENT OF	Higgins-coltrain, Katrina
100019829	01/29/2019	2	COMMENT	ENVIRONMENTAL QUALITY)	(U.S. EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			QUAPAW NATION COMMENTS	Coltrain, Katrina (U.S. EPA),	
			ON THE DRAFT MEMORANDUM	Davidson, Dustin (OKLAHOMA	
			OF UNDERSTANDING (MOU)	DEPARTMENT OF	Kent, Tim (QUAPAW
100019830	01/29/2019	15	AND WATERSHED STRATEGY	ENVIRONMENTAL QUALITY)	NATION)
			LEAD AGENCY COMMENTS ON		
			THE DRAFT MEMORANDUM OF		Hatley, Earl (LEAD
			UNDERSTANDING (MOU) AND		AGENCY
100019831	01/30/2019	1	WATERSHED STRATEGY	Coltrain, Katrina (U.S. EPA)	INCORPORATED)
			DOI REQUESTS A REVIEW TIME		
			EXTENSION FOR THE DRAFT		
			MEMORANDUM OF		Hanley, Amy (U.S.
			UNDERSTANDING (MOU) AND	Hagenmaier, Elizabeth (U.S. EPA),	DEPARTMENT OF
100019832	01/30/2019	1	WATERSHED STRATEGY	Coltrain, Katrina (U.S. EPA)	THE INTERIOR)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			MISSOURI DNR: NO COMMENTS		Nicols, John (MISSOURI
			ON THE DRAFT MEMORANDUM		DEPARTMENT OF
			OF UNDERSTANDING (MOU)		NATURAL
100019833	02/05/2019	2	AND WATERSHED STRATEGY	Coltrain, Katrina (U.S. EPA)	RESOURCES)
			EPA GRANTS REVIEW		
			EXTENSION TO DOI ON THE		
			DRAFT MEMORANDUM OF	Hagenmaier, Elizabeth (U.S. EPA),	
			UNDERSTANDING (MOU) AND	Hanley, Amy (U.S. DEPARTMENT	Higgins-coltrain, Katrina
100019834	02/06/2019	1	WATERSHED STRATEGY	OF THE INTERIOR)	(U.S. EPA)
			DOI COMMENTS ON THE DRAFT	,	, ,
			MEMORANDUM OF		Hanley, Amy (U.S.
			UNDERSTANDING (MOU) AND	Hagenmaier, Elizabeth (U.S. EPA),	DEPARTMENT OF
100019835	02/06/2019	2	WATERSHED STRATEGY	Coltrain, Katrina (U.S. EPA)	THE INTERIOR)
				, , ,	Stanila, Brian
			ODEQ COMMENTS ON THE		(OKLAHOMA
			DRAFT MEMORANDUM OF		DEPARTMENT OF
			UNDERSTANDING (MOU) AND		ENVIRONMENTAL
100019836	02/07/2019	9	WATERSHED STRATEGY	Coltrain, Katrina (U.S. EPA)	QUALITY)
				Stanila, Brian (OKLAHOMA	,
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Forsythe, Barry (U.S. FISH &	
			FINAL MEMORANDUM OF	WILDLIFE SERVICE), Davidson,	
			UNDERSTANDING (MOU) AND	Dustin (OKLAHOMA	
			WATERSHED STRATEGY AND	DEPARTMENT OF	Higgins-coltrain, Katrina
100019837	04/30/2019	19	RESPONSE TO COMMENTS	ENVIRONMENTAL QUALITY)	(U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			TRUSTEE COUNCILS OF TRI-		
			STATE INVITE REGION 6 TO		Wright, Jay
			PROVIDE UPDATES ON		(OKLAHOMA
			ACTIVITIES WITHIN THE TRI-	Howard, Amber (U.S. EPA),	DEPARTMENT OF
			SATE AREA AT THEIR ANNUAL	Luckett, Casey (U.S. EPA),	ENVIRONMENTAL
100019838	07/11/2019	1	MEETING	Coltrain, Katrina (U.S. EPA)	QUALITY)
			REGION 6 ACCEPTS TRUSTEE		·
			COUNCILS OF TRI-STATE	Wright, Jay (OKLAHOMA	
			INVITE TO PROVIDE UPDATES	DEPARTMENT OF	
			ON ACTIVITIES WITHIN THE TRI	ENVIRONMENTAL QUALITY),	
			SATE AREA AT THEIR ANNUAL	Howard, Amber (U.S. EPA),	Coltrain, Katrina (U.S.
100019839	07/11/2019	1	MEETING	Luckett, Casey (U.S. EPA)	EPA)
			REGION 7 CONFIRMS		
			PARTICIPATION IN THE		
			TRUSTEE COUNCILS OF TRI-		
			STATE MEETING AND TO		
			PROVIDE UPDATES ON		
			ACTIVITIES WITHIN THE TRI-	Wright, Jay (OKLAHOMA	
			SATE AREA AT THEIR ANNUAL	DEPARTMENT OF	Hagenmaier, Elizabeth
100019840	09/23/2019	2	MEETING	ENVIRONMENTAL QUALITY)	(U.S. EPA)
			REGION 6 PROVIDES	Wright, Jay (OKLAHOMA	
			PRESENTATION TO TRUSTEE	DEPARTMENT OF	Coltrain, Katrina (U.S.
100019841	09/25/2019	17	COUNCILS OF TRI-STATE	ENVIRONMENTAL QUALITY)	EPA)
			REGION 7 PROVIDES	Wright, Jay (OKLAHOMA	
			PRESENTATION TO TRUSTEE	DEPARTMENT OF	Hagenmaier, Elizabeth
100019842	10/09/2019	16	COUNCILS OF TRI-STATE	ENVIRONMENTAL QUALITY)	(U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
Вость	DITTE	Trigen	ENVIRONMENTAL QUALITY		HOTHOR
			MANAGEMENT		
			INCORPORATED - EP-S6-07-01 -		
			TO NO. 0701-144/INVOICE NO.		None
			3268-144-010R - TIME PERIOD		(ENVIRONMENTAL
			COVERED 01/01/2013 - 12/31/2014		QUALITY
			- TAR CREEK - OTTAWA		MANAGEMENT
100019855	02/07/2020	185	COUNTY	None (U.S. EPA)	INCORPORATED)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			FEASIBILITY STUDY -	Forsythe, Barry (U.S. FISH &	
			CHEROKEE COUNTY OU9	WILDLIFE SERVICE), Davidson,	
			SEDIMENT TRAP DRAFT	Dustin (OKLAHOMA	
			DESIGN FOR REVIEW AND	DEPARTMENT OF	Higgins-coltrain, Katrina
100019858	03/26/2019	51	COMMENT	ENVIRONMENTAL QUALITY)	(U.S. EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			SAMPLE AND ANALYSIS PLAN -	ENVIRONMENTAL QUALITY),	
			FEASIBILITY STUDY -	Forsythe, Barry (U.S. FISH &	
			CHEROKEE COUNTY OU9	WILDLIFE SERVICE), Davidson,	
			SEDIMENT TRAP DRAFT	Dustin (OKLAHOMA	
			DESIGN FOR REVIEW AND	DEPARTMENT OF	Hagenmaier, Elizabeth
100019859	04/29/2019	438	COMMENT	ENVIRONMENTAL QUALITY)	(U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Forsythe, Barry (U.S. FISH &	
			DRAFT BASIS OF DESIGN FOR	WILDLIFE SERVICE), Davidson,	
			SHORT CREEK PILOT STUDIES	Dustin (OKLAHOMA	
			IN OU2, CHEROKEE COUNTY	DEPARTMENT OF	Higgins-coltrain, Katrina
100019860	10/21/2019	2	SUPR SITE	ENVIRONMENTAL QUALITY)	(U.S. EPA)
					Bradley, Zachary
			ODEQ COMMENTS ON THE		(OKLAHOMA
			DRAFT SHORT CREEK		DEPARTMENT OF
			SEDIMENT TRAP PILOT		ENVIRONMENTAL
100019869	11/18/2019	3	STUDIES COMMENTS	Hagenmaier, Elizabeth (U.S. EPA)	QUALITY)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			CONFERENCE CALL REQUEST	Bliss, Kristen (OKLAHOMA	
			TO DISCUSS BIOCHAR PILOT	DEPARTMENT OF	Higgins-coltrain, Katrina
100019870	02/06/2020	1	STUDY POSSIBILITY	ENVIRONMENTAL QUALITY)	(U.S. EPA)
			CALENDAR INVITE FOR		
			02/26/2020 CONFERENCE CALL	Howard, Amber (U.S. EPA),	
			WITH EPA ORD TO DISCUSS	Luckett, Casey (U.S. EPA), Becher,	
			POTENTIAL BIOCHAR PILOT	Kent (U.S. GEOLOGICAL	Coltrain, Katrina (U.S.
100019871	02/11/2020	1	STUDY	SURVEY)	EPA)
			PRESENTATION ON METALS		Kreman, Craig
			RECLAMATION FROM CHAT		(QUAPAW TRIBE OF
100019872	06/20/2019	1	SOURCE	None (NONE SPECIFIED-)	OKLAHOMA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITI E	ADDRESSEE	AUTHOR
DOC ID		IAGEπ		Stanila, Brian (OKLAHOMA	AUTHOR
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Irving, Scott (JACOBS), Bradley,	
			CONFERENCE CALL TO	Zach (OKLAHOMA	
			DISCUSS METALS	DEPARTMENT OF	Coltrain, Katrina (U.S.
100019873	01/31/2020	1	RECLAMATION SAMPLING	ENVIRONMENTAL QUALITY)	EPA)
100019873	01/31/2020	1	TAR CREEK TRUSTEE COUNCIL	ENVIRONMENTAL QUALITY)	ErA)
			INDIAN TRIBES (TCTCIT)		
			REQUEST TO PRESENT THEIR		
			PRELIMINARY RISK		Langston, Tabitha
			INFORMATION TO EPA		(OTTAWA TRIBE OF
100019878	04/30/2019	2	THROUGH A WEBINAR	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
100019878	04/30/2019		EPA REQUEST CONFIRMATION	Contain, Kauma (C.S. EFA)	OKLAHOWA)
			FROM TAR CREEK TRUSTEE		
			COUNCIL INDIAN TRIBES	Langston, Tabitha (OTTAWA	Higgins-coltrain, Katrina
100019879	05/07/2019	2	(TCTCIT) ON DAY OF WEBINAR	TRIBE OF OKLAHOMA)	(U.S. EPA)
100019879	03/07/2019	3	TAR CREEK TRUSTEE COUNCIL	Coltrain, Katrina (U.S. EPA),	(U.S. EFA)
			INDIAN TRIBES (TCTCIT)	Langston, Tabitha (OTTAWA	
			PROVIDES PRELIMINARY RISK	TRIBE OF OKLAHOMA),	Ritter, Kaylene (ABT
			INFORMATION PRESENTED	Krasnec, Michelle (ABT	ASSOCIATES
100019880	05/10/2019	60	DURING THE WEBINAR	ASSOCIATES INCORPORATED)	INCORPORATED)
100019880	03/10/2019	00	DURING THE WEBINAR	Langston, Tabitha (OTTAWA	INCORTORATED)
				TRIBE OF OKLAHOMA), Ritter,	
			EPA REQUESTS TAR CREEK	Kaylene (ABT ASSOCIATES	
			TRUSTEE COUNCIL INDIAN	INCORPORATED), Krasnec,	
			TRIBES (TCTCIT) PRELIMINARY	Michelle (ABT ASSOCIATES	Higgins-coltrain, Katrina
100019881	06/04/2019	1	RAGS TABLES	INCORPORATED)	(U.S. EPA)
100013001	00/04/2019	1	INAUS TADLES	INCORPORATED)	(U.S. EFA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
		11102	TAR CREEK TRUSTEE COUNCIL	Coltrain, Katrina (U.S. EPA), Ritter,	
			INDIAN TRIBES (TCTCIT)	Kaylene (ABT ASSOCIATES	Krasnec, Michelle (ABT
			PROVIDES PRELIMINARY RAGS	INCORPORATED), Ramirez,	ASSOCIATES
100019882	06/13/2019	46	TABLES AND IEUBK INPUTS	Braullio (WYANDOTTE NATION)	
				Langston, Tabitha (OTTAWA	,
				TRIBE OF OKLAHOMA), Ritter,	
			EPA REQUESTS TAR CREEK	Kaylene (ABT ASSOCIATES	
			TRUSTEE COUNCIL INDIAN	INCORPORATED), Krasnec,	
			TRIBES (TCTCIT) PRELIMINARY	Michelle (ABT ASSOCIATES	Higgins-coltrain, Katrina
100019886	06/17/2019	2	RISK - IEUBK MODEL OUTPUTS	INCORPORATED)	(U.S. EPA)
			TAR CREEK TRUSTEE COUNCIL	Coltrain, Katrina (U.S. EPA), Ritter,	
			INDIAN TRIBES (TCTCIT)	Kaylene (ABT ASSOCIATES	
			AGREES TO PROVIDE THE	INCORPORATED), Krasnec,	Langston, Tabitha
			PRELIMINARY RISK IEUBK	Michelle (ABT ASSOCIATES	(OTTAWA TRIBE OF
100019887	06/28/2019	3	OUTPUTS TO EPA	INCORPORATED)	OKLAHOMA)
				Coltrain, Katrina (U.S. EPA),	
			TAR CREEK TRUSTEE COUNCIL	Langston, Tabitha (OTTAWA	
			INDIAN TRIBES (TCTCIT)	TRIBE OF OKLAHOMA), Ritter,	Krasnec, Michelle (ABT
			PROVIDES PRELIMINARY RISK	Kaylene (ABT ASSOCIATES	ASSOCIATES
100019888	07/05/2019	32	IEUBK MODEL OUTPUTS	INCORPORATED)	INCORPORATED)
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT) OFFER		
			TO DISCUSS TRIBAL RISK		
			INFORMATION WITH EPA AS		Langston, Tabitha
			WELL AS THE \$150,000		(OTTAWA TRIBE OF
100019889	08/21/2019	2	SETTLEMENT	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA HAS NO QUESTIONS AND		
			RESPONDS TO TAR CREEK	Langston, Tabitha (OTTAWA	
			TRUSTEE COUNCIL INDIAN	TRIBE OF OKLAHOMA), Ritter,	
			TRIBES (TCTCIT) OFFER TO	Kaylene (ABT ASSOCIATES	
			DISCUSS ANY QUESTIONS EPA	INCORPORATED), Krasnec,	
			HAS ON THE PRELIMINARY	Michelle (ABT ASSOCIATES	Higgins-coltrain, Katrina
100019890	09/03/2019	4	RISK INFORMATION	INCORPORATED)	(U.S. EPA)
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT) OFFER	Coltrain, Katrina (U.S. EPA), Ritter,	
			TO DISCUSS ANY QUESTIONS	Kaylene (ABT ASSOCIATES	
			EPA HAS ON THE PRELIMINARY	INCORPORATED), Krasnec,	Langston, Tabitha
			RISK INFORMATION THEY	Michelle (ABT ASSOCIATES	(OTTAWA TRIBE OF
100019891	11/15/2019	4	PROVIDED	INCORPORATED)	OKLAHOMA)
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT) OFFER	l · · · · · · · · · · · · · · · · · · ·	
			TO DISCUSS ANY QUESTIONS	Kaylene (ABT ASSOCIATES	
			EPA HAS ON THE PRELIMINARY	INCORPORATED), Krasnec,	Langston, Tabitha
			RISK INFORMATION THEY	Michelle (ABT ASSOCIATES	(OTTAWA TRIBE OF
100019892	12/23/2019	5	PROVIDED	INCORPORATED)	OKLAHOMA)
			EPA HAS NO QUESTIONS AND		
			RESPONDS TO TAR CREEK	Langston, Tabitha (OTTAWA	
			TRUSTEE COUNCIL INDIAN	TRIBE OF OKLAHOMA), Ritter,	
			TRIBES (TCTCIT) OFFER TO	Kaylene (ABT ASSOCIATES	
			DISCUSS ANY QUESTIONS EPA	INCORPORATED), Krasnec,	
			HAS ON THE PRELIMINARY	Michelle (ABT ASSOCIATES	Higgins-coltrain, Katrina
100019893	01/07/2020	6	RISK INFORMATION	INCORPORATED)	(U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			WEBINAR INVITATION FROM		
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT) TO		
			PRESENT THEIR PRELIMINARY		Ritter, Kaylene (ABT
			RISK INFORMATION TO REGION		ASSOCIATES
100019894	11/15/2019	2	7	None (NONE SPECIFIED-)	INCORPORATED)
			WEBINAR INVITATION FROM		
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT) TO		
			PRESENT THEIR PRELIMINARY		Krasnec, Michelle (ABT
			RISK INFORMATION TO REGION		ASSOCIATES
100019895	05/10/2019	1	6	None (NONE SPECIFIED-)	INCORPORATED)
			TAR CREEK OPEN HOUSE SLIDE		
100019912	03/11/2019	9	PRESENTATION	None (NONE SPECIFIED-)	None (U.S. EPA)
			TAR CREEK CONFERENCE		
			SLIDESHOW PRESENTATION -		
			OU5 SURFACE WATER AND		None (NONE
100019913	09/17/2019	17	SEDIMENT	None (NONE SPECIFIED-)	SPECIFIED-)
			COMMUNITY MEMBER		
			COMMENT ON THE DRAFT TAR		
100019914	05/10/2019	2	CREEK STRATEGIC PLAN	Luckett, Casey (U.S. EPA)	None (U.S. EPA)
			PUBLIC DRAFT TAR CREEK		
			STRATEGIC PLAN PROVIDED		
			TO EXTERNAL AFFAIRS FOR		Luckett, Casey (U.S.
100019915	03/06/2019	49	PUBLIC RELEASE ON 03/11/2019	Fanning, Cynthia (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	DA CE#	THE E	ADDRECCEE	AUTHOD
DOC ID	DATE	PAGE#	IIILE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Kreman, Craig (QUAPAW TRIBE	
				OF OKLAHOMA), Davidson,	
			FINAL TAR CREEK STRATEGIC	Dustin (OKLAHOMA	
			PLAN - RELEASE DATE	DEPARTMENT OF	Luckett, Casey (U.S.
100019916	08/07/2019	26	PLANNED FOR 08/19/2019	ENVIRONMENTAL QUALITY)	EPA)
			EPA PRESS RELEASE: FINAL		Turner, Philip, K (U.S.
100019917	09/17/2019	2	TAR CREEK STRATEGIC PLAN	None (NONE SPECIFIED-)	EPA)
			CORRESPONDENCE WITH LEAD		
			AGENCY REGARDING		
			COMMENT ON THE TAR CREEK	Luckett, Casey (U.S. EPA),	Howard, Amber (U.S.
100019918	03/13/2019	1	STRATEGIC PLAN	Coltrain, Katrina (U.S. EPA)	EPA)
			QUAPAW PRESS RELEASE ON	Casanova, Rafael, A (U.S. EPA),	Kent, Tim (QUAPAW
			THE TAR CREEK STRATEGIC	Luckett, Casey (U.S. EPA),	TRIBE OF
100019919	04/17/2019	2	PLAN	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
					Stanila, Brian
			ODEQ CLARIFICATIONS THAT		(OKLAHOMA
			THERE ARE NO ADDITIONAL		DEPARTMENT OF
			COMMENTS ON THE TAR		ENVIRONMENTAL
100019920	04/23/2019	1	CREEK STRATEGIC PLAN	Coltrain, Katrina (U.S. EPA)	QUALITY)
				White, Jason (CHEROKEE	
				NATION), Langston, Tabitha	
			PUBLIC DRAFT TAR CREEK	(OTTAWA TRIBE OF	
			STRATEGIC PLAN PROVIDED	OKLAHOMA), Burris, Justin	
			TO DOWNSTREAM TRIBES AND	(EASTERN SHAWNEE TRIBE OF	Coltrain, Katrina (U.S.
100019921	03/11/2019	49	REGION 7	OKLAHOMA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
DOC ID	DITTE	TIGE	COMMENTS FROM THE		HOTHOR
			UNIVERSITY OF OKLAHOMA		
			ON THE DRAFT RI		Coats, Janetta (U.S.
100019922	10/21/2019	4	CHARACTERIZATION REPORT	Coltrain, Katrina (U.S. EPA)	EPA)
100017722	10/21/2019			Stanila, Brian (OKLAHOMA	<u> </u>
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Davidson, Dustin (OKLAHOMA	
				DEPARTMENT OF	
			EPA RELEASES DRAFT RI	ENVIRONMENTAL QUALITY),	
			CHARACTERIZATION REPORT	Isbell, Ellen (OKLAHOMA	
			WITH COMMENTS REQUESTED	DEPARTMENT OF	Coltrain, Katrina (U.S.
100019923	07/01/2019	1	BY 09/30/2019	ENVIRONMENTAL QUALITY)	EPA)
100013320	0,7,017,2013		21 03/20/2019	Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Wright, Jay (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Davidson, Dustin (OKLAHOMA	
			OU5 - UPDATE AND PROGRESS	DEPARTMENT OF	Coltrain, Katrina (U.S.
100019925	03/01/2019	2	ON RI, HHRA, AND FS	ENVIRONMENTAL QUALITY)	EPA)
			COMMENTS ON THE TAR		
			CREEK STRATEGIC PLAN FROM	None (LOCAL	
			LEAD AGENCY WITH EPA	ENVIRONMENTAL ACTION	
			ACKNOWLEDGMENT OF	DEMANDED AGENCY	Howard, Amber (U.S.
100019926	04/12/2019	5	RECEIPT	INCORPORATED)	EPA)
				Tippit, Larry (PEORIA TRIBE),	
			COMMENTS ON THE TAR	Ritter, Kaylene (ABT	
			CREEK STRATEGIC PLAN FROM	ASSOCIATES INCORPORATED),	Higgins-coltrain, Katrina
100019927	04/02/2019	49	THE PEORIA TRIBE	Cleary, Brian (CLEARY LAW	(U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			COMMENTS ON THE TAR		
			CREEK STRATEGIC PLAN FROM	Gustavson, Edward (NONE	
100019928	04/26/2019	1	COMMUNITY MEMBER	SPECIFIED-)	None (U.S. EPA)
			EPA RELEASES PUBLIC DRAFT		
			TAR CREEK STRATEGIC PLAN		
			TO IMPROVE CLEANUP		Durant, Jennah (U.S.
100019929	03/11/2019	2	PROGRESS	None (NONE SPECIFIED-)	EPA)
				Jim, Rebecca (LOCAL	
				ENVIRONMENTAL ACTION	
			TASC TAR CREEK OU5 RI FACT	DEMANDED AGENCY	Boguski, Terrie (SKEO
100019931	09/11/2019	6	SHEET	INCORPORATED)	SOLUTIONS)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
			OU5 - UPDATE AND PROGRESS	DEPARTMENT OF	Higgins-coltrain, Katrina
100019932	03/05/2020	1	ON RI, HHRA, AND FS	ENVIRONMENTAL QUALITY)	(U.S. EPA)
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT)		
			INQUIRE ABOUT AN OU5 RI		
			MEETING AND OFFER TO		
			DISCUSS ANY QUESTIONS EPA		
			HAS ON THE PRELIMINARY		Langston, Tabitha
			RISK INFORMATION THEY		(OTTAWA TRIBE OF
100019933	08/14/2019	1	PROVIDED	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

	D 4 500	D. 67.			AVENTOR
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			U.S. FISH AND WILDLIFE		
			SERVICE REQUESTS REVIEW		Dunn, Suzanne (U.S.
			EXTENSION ON THE DRAFT RI		FISH AND WILDLIFE
100019934	09/03/2019	2	CHARACTERIZATION REPORT	Coltrain, Katrina (U.S. EPA)	SERVICE)
			COMMENTS ON THE DRAFT RI	Kreman, Craig (QUAPAW TRIBE	Kent, Tim (QUAPAW
			CHARACTERIZATION REPORT -	OF OKLAHOMA), Coltrain,	TRIBE OF
100019935	10/21/2019	81	QUAPAW NATION	Katrina (U.S. EPA)	OKLAHOMA)
			EPA PROVIDES CLARIFICATION		
			ON AUGUST OU5 RI MEETING		
			AND OFFER TO DISCUSS	Langston, Tabitha (OTTAWA	Coltrain, Katrina (U.S.
100019936	08/14/2019	2	TRIBAL RISK INFORMATION	TRIBE OF OKLAHOMA)	EPA)
					Bradley, Zachary
					(OKLAHOMA
			COMMENTS ON THE DRAFT RI		DEPARTMENT OF
			CHARACTERIZATION REPORT -		ENVIRONMENTAL
100019937	10/18/2019	7	ODEQ	Coltrain, Katrina (U.S. EPA)	QUALITY)
					Hase, Chris (KANSAS
			COMMENTS ON THE DRAFT RI		DEPARTMENT OF
			CHARACTERIZATION REPORT -		HEALTH AND
100019938	10/18/2019	5	KDHE	Coltrain, Katrina (U.S. EPA)	ENVIRONMENT)
			COMMENTS ON THE DRAFT RI	. ,	
			CHARACTERIZATION REPORT -		Langston, Tabitha
			TAR CREEK TRUSTEE COUNCIL		(OTTAWA TRIBE OF
100019939	10/18/2019	10	INDIAN TRIBES (TCTCIT)	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Davidson, Dustin (OKLAHOMA	
				DEPARTMENT OF	
			DRAFT RI CHARACTERIZATION	ENVIRONMENTAL QUALITY),	
			REPORT: REVIEW TIME	Isbell, Ellen (OKLAHOMA	
			CLARIFICATION AND ACCESS	DEPARTMENT OF	Coltrain, Katrina (U.S.
100019940	07/02/2019	3	INSTRUCTIONS	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Coltrain, Katrina (U.S. EPA),	
			DRAFT RI CHARACTERIZATION	Davidson, Dustin (OKLAHOMA	
			REPORT PROJECT DATABASE	DEPARTMENT OF	
100019941	07/03/2019	2	FILES ARE AVAILABLE	ENVIRONMENTAL QUALITY)	Irving, Scott (JACOBS)
			WYANDOTTE REQUESTS		
			REVIEW EXTENSION ON THE		Welch, Kathy
			DRAFT RI CHARACTERIZATION		(WYANDOTTE
100019942	09/04/2019	4	REPORT	Coltrain, Katrina (U.S. EPA)	NATION)
			CORRESPONDENCE WITH LEAD		
			AGENCY REGARDING THE		
			AUGUST 2019 DRAFT RI		
			CHARACTERIZATION REPORT	Jim, Rebecca (LEAD AGENCY	Coltrain, Katrina (U.S.
100019943	08/28/2019	32	WEBINAR	INCORPORATED)	EPA)
			SUMMARY NOTES AND		
			PARTICIPANT LIST FOR THE	Campbell, Todd, A (U.S. EPA),	
			DRAFT RI CHARACTERIZATION	Hagenmaier, Elizabeth (U.S. EPA),	Coltrain, Katrina (U.S.
100019944	08/29/2019	2	REPORT WEBINAR	Rauscher, Jon (U.S. EPA)	EPA)

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			FOLLOW-UP INFORMATION		
			FROM THE AUGUST 2019 DRAFT		
			RI CHARACTERIZATION		
			REPORT WEBINAR - DATA		
			QUALIFIERS AND FISH BOX	Campbell, Todd, A (U.S. EPA),	
			PLOTS (UPDATED	Hagenmaier, Elizabeth (U.S. EPA),	Coltrain, Katrina (U.S.
100019945	09/03/2019	7	PARTICIPATION LIST)	Rauscher, Jon (U.S. EPA)	EPA)
			FOLLOW-UP INFORMATION	·	
			FROM THE AUGUST 2019 DRAFT		
			RI CHARACTERIZATION		
			REPORT WEBINAR - BIOTA BOX	Campbell, Todd, A (U.S. EPA),	
			PLOTS AND DETAILED	Howard, Amber (U.S. EPA),	Higgins-coltrain, Katrina
100019946	09/05/2019	12	INSTRUCTIONS FOR ACCESS	Luckett, Casey (U.S. EPA)	(U.S. EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
				DEPARTMENT OF	
			REMINDER: REVIEW	ENVIRONMENTAL QUALITY),	
			EXTENSION TO OCTOBER 18,	Isbell, Ellen (OKLAHOMA	
			2019 FOR THE DRAFT RI	DEPARTMENT OF	Higgins-coltrain, Katrina
100019947	10/03/2019	3	CHARACTERIZATION REPORT	ENVIRONMENTAL QUALITY)	(U.S. EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
				DEPARTMENT OF	
			EPA GRANTS REVIEW	ENVIRONMENTAL QUALITY),	
			EXTENSION TO OCTOBER 18,	Isbell, Ellen (OKLAHOMA	
			2019, FOR THE DRAFT RI	DEPARTMENT OF	Higgins-coltrain, Katrina
100019948	09/06/2019	2	CHARACTERIZATION REPORT	ENVIRONMENTAL QUALITY)	(U.S. EPA)

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			FOLLOW-UP INFORMATION		
			FROM THE AUGUST 2019 DRAFT		
			RI CHARACTERIZATION	Campbell, Todd, A (U.S. EPA),	
			REPORT WEBINAR – MINE	Howard, Amber (U.S. EPA),	Higgins-coltrain, Katrina
100019949	09/09/2019	7	WATER BOX PLOTS	Luckett, Casey (U.S. EPA)	(U.S. EPA)
			CALENDAR INVITE UPDATE:		
			WEBINAR FOR DRAFT OU5 RI	Campbell, Todd, A (U.S. EPA),	
			CHARACTERIZATION REPORT -	Hagenmaier, Elizabeth (U.S. EPA),	Coltrain, Katrina (U.S.
100019950	08/28/2019	31	PRESENTATION SLIDES	Rauscher, Jon (U.S. EPA)	EPA)
			CALENDAR INVITE FOR		
			08/28/2019 WEBINAR ON THE	Campbell, Todd, A (U.S. EPA),	
			TAR CREEK OU5 DRAFT RI	Hagenmaier, Elizabeth (U.S. EPA),	Coltrain, Katrina (U.S.
100019951	08/16/2019	1	CHARACTERIZATION REPORT	Rauscher, Jon (U.S. EPA)	EPA)
			SUMMARY OF WATER	Reynolds, Samuel, L (U.S. EPA),	
			SAMPLING COMPLETED BY THE	Hunt, Laura (U.S. EPA), Taylor,	Coltrain, Katrina (U.S.
100019997	03/25/2019	1	TRIBES AND FUNDED BY EPA	Teandra (U.S. EPA)	EPA)
				Lee, Christen (WYANDOTTE	
				NATION), Epperson, Aaron	
			WATERSHED SAMPLING	(PEORIA TRIBE OF INDIANS OF	
			STRATEGY-WATERSHED	OKLAHOMA), Stafford, Cheryl	
			SAMPLING TO CONTINUE	(OTTAWA TRIBE OF	Coltrain, Katrina (U.S.
100020007	03/25/2019	6	UNDER USGS	OKLAHOMA)	EPA)
			MEMO TO FILE: OFF-SITE RULE		
			IMPLEMENTATION FOR TAR		
			CREEK OPERABLE UNIT 4 CHAT		Luckett-snyder, Casey
100021301	07/01/2020	4	SALES - 07/01/2020	None (U.S. EPA)	(U.S. EPA)
			FLINT ROCK PRODUCTS CHAT		
			CERTIFICATIONS FOR THE		None (NONE
100021302	01/21/2020	5	MONTH OF JANUARY, 2020	None (NONE SPECIFIED)	SPECIFIED)

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DOC ID	DATE	IAGE	FLINT ROCK PRODUCTS CHAT	ADDRESSEE	Action
			CERTIFICATION FORMS FOR		
			THE MONTH OF FEBRUARY,		None (NONE
100021303	02/17/2020	6	2020	None (NONE SPECIFIED)	SPECIFIED)
100021303	02/17/2020	0	FLINT ROCK PRODUCTS CHAT	None (NONE SPECIFIED)	SPECIFIED)
			CERTIFICATION FORMS FOR		None (NONE
100021204	02/21/2020	_		Name (MONE SPECIFIED)	`
100021304	03/31/2020	/	THE MONTH OF MARCH 2020	None (NONE SPECIFIED)	SPECIFIED)
			FLINT ROCK PRODUCTS CHAT		Name (MONIE
100021205	0.4/02/2020	27	CERTIFICATION FORMS FOR	N AIONE CRECKERS)	None (NONE
100021305	04/02/2020	27	THE MONTH OF APRIL 2020	None (NONE SPECIFIED)	SPECIFIED)
			FLINT ROCK PRODUCTS CHAT		
			CERTIFICATION BULK SALES		
			FORMS FOR THE MONTH OF		None (NONE
100021307	05/04/2020	18	MAY, 2020	None (NONE SPECIFIED)	SPECIFIED)
			FLINT ROCK PRODUCTS CHAT		
			CERTIFICATION BAGGED		None (NONE
100021308	05/01/2020	1	SALES FORM FOR MAY 2020	None (NONE SPECIFIED)	SPECIFIED)
			FLINT ROCK PRODUCTS CHAT		
			USER FORM METRO SEALANT		None (NONE
100021309	01/30/2020	1	FOR JANUARY 2020	None (NONE SPECIFIED)	SPECIFIED)
			FLINT ROCK PRODUCTS CHAT		
			CERTIFICATION FORM MAGIC		None (NONE
100021310	03/18/2020	1	MORTAR FOR MARCH 2020	None (NONE SPECIFIED)	SPECIFIED)
			FLINT ROCK PRODUCTS CHAT		
			CERTIFICATION FORM DXP		None (NONE
100021311	04/22/2020	4	REVISED - MARCH 2020	None (NONE SPECIFIED)	SPECIFIED)

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				Breuer, Jennifer (SUPERIOR	
				BOWEN ASPHALT COMPANY),	
			WILLIAMS DIVERSIFIED	Jansen, Richard (CORNEJO	(WILLIAMS
			MATERIALS INCORPORATED	CONSTRUCTION	DIVERSIFIED
			CHAT USE PURCHASE ORDER	CORPORATION), Hall, Michelle	MATERIALS
100021312	01/31/2020	34	FORMS FOR JANUARY 2020	(BISON ASPHALT LLC)	INCORPORATED)
				Breuer, Jennifer (SUPERIOR	
				BOWEN ASPHALT COMPANY),	
			WILLIAMS DIVERSIFIED	Jansen, Richard (CORNEJO	(WILLIAMS
			MATERIALS INCORPORATED	CONSTRUCTION	DIVERSIFIED
			CHAT USE PURCHASE ORDER	CORPORATION), Hall, Michelle	MATERIALS
100021313	02/28/2020	38	FORMS FOR FEBRUARY 2020	(BISON ASPHALT LLC)	INCORPORATED)
				Breuer, Jennifer (SUPERIOR	
				BOWEN ASPHALT COMPANY),	
			WILLIAMS DIVERSIFIED	Jansen, Richard (CORNEJO	(WILLIAMS
			MATERIALS INCORPORATED	CONSTRUCTION	DIVERSIFIED
			CHAT USE PURCHASE ORDER	CORPORATION), Hall, Michelle	MATERIALS
100021314	03/31/2020	61	FORMS FOR MARCH 2020	(BISON ASPHALT LLC)	INCORPORATED)
				Breuer, Jennifer (SUPERIOR	
				BOWEN ASPHALT COMPANY),	
			WILLIAMS DIVERSIFIED	Jansen, Richard (CORNEJO	(WILLIAMS
			MATERIALS INCORPORATED	CONSTRUCTION	DIVERSIFIED
			CHAT USE PURCHASE ORDER	CORPORATION), Hall, Michelle	MATERIALS
100021315	04/30/2020	62	FORMS FOR APRIL 2020	(BISON ASPHALT LLC)	INCORPORATED)
				Breuer, Jennifer (SUPERIOR	
			WILLIAMS DIVERSIFIED	BOWEN ASPHALT COMPANY),	(WILLIAMS
			MATERIALS INCORPORATED	Hall, Michelle (BISON ASPHALT	DIVERSIFIED
			CHAT USE PURCHASE ORDER	LLC), Lewis, Vance (APAC-	MATERIALS
100021316	05/31/2020	37	FORMS FOR MAY 2020	CENTRAL INCORPORATED)	INCORPORATED)

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				Breuer, Jennifer (SUPERIOR	
				BOWEN ASPHALT COMPANY),	
			WILLIAMS DIVERSIFIED	Jansen, Richard (CORNEJO	(WILLIAMS
			MATERIALS INCORPORATED	CONSTRUCTION	DIVERSIFIED
			CHAT USE PURCHASE ORDER	CORPORATION), Hall, Michelle	MATERIALS
100021317	05/31/2020	34	FORMS FOR MAY 2020 PART 2	(BISON ASPHALT LLC)	INCORPORATED)
			BLEVINS CHAT COMPANY LLC	Boswell, Adam (BLEVINS	
			CERTIFICATION FORMS FOR	ASPHALT CONSTRUCTION	None (BLEVINS CHAT
100021318	01/31/2020	5	JANUARY 2020	COMPANY)	COMPANY LLC)
			BLEVINS CHAT COMPANY LLC	Boswell, Adam (BLEVINS	
			CERTIFICATION FORMS FOR	ASPHALT CONSTRUCTION	None (BLEVINS CHAT
100021319	02/28/2020	5	FEBRUARY 2020	COMPANY)	COMPANY LLC)
			BLEVINS CHAT COMPANY LLC	Boswell, Adam (BLEVINS	
			CERTIFICATION FORMS FOR	ASPHALT CONSTRUCTION	None (BLEVINS CHAT
100021320	03/31/2020	5	MARCH 2020	COMPANY)	COMPANY LLC)
			BLEVINS CHAT COMPANY LLC	Boswell, Adam (BLEVINS	
			CERTIFICATION FORMS FOR	ASPHALT CONSTRUCTION	None (BLEVINS CHAT
100021321	04/30/2020	5	APRIL 2020	COMPANY)	COMPANY LLC)
			REMEDIATION TRACKING	Howard, Amber (U.S. EPA),	
			SPREADSHEET - UPDATE APRIL	Luckett, Casey (U.S. EPA),	King, Summer
100021550	04/01/2020	5	2020	Coltrain, Katrina (U.S. EPA)	(QUAPAW NATION)
			QN COMMENTS ON THE RA	Howard, Amber (U.S. EPA),	
			MONTHLY MEETING SUMMARY	Luckett, Casey (U.S. EPA),	Kent, Tim (QUAPAW
100021551	03/31/2020	8	NOTES FOR 03/25/2020 MEETING	. ,	NATION)
				Coltrain, Katrina (U.S. EPA),	
				Bradley, Zachary (OKLAHOMA	
			QN COMMENTS ON THE DRAFT	DEPARTMENT OF	King, Summer
100021552	04/10/2019	2	OU4 WASTE STATUS MAP	ENVIRONMENTAL QUALITY)	(QUAPAW NATION)

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					Bradley, Zachary
					(OKLAHOMA
			ODEQ COMMENTS ON THE RA	Howard, Amber (U.S. EPA),	DEPARTMENT OF
			MONTHLY MEETING SUMMARY	Luckett, Casey (U.S. EPA),	ENVIRONMENTAL
100021553	04/01/2020	2	NOTES FOR 03/25/2020 MEETING	Coltrain, Katrina (U.S. EPA)	QUALITY)
					Bradley, Zachary
					(OKLAHOMA
			ODEQ COMMENTS ON THE		DEPARTMENT OF
			DRAFT OU4 WASTE STATUS	Coltrain, Katrina (U.S. EPA), King,	ENVIRONMENTAL
100021554	04/10/2019	2	MAP	Summer (QUAPAW NATION)	QUALITY)
				Bradley, Zachary (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			DRAFT OU4 WASTE STATUS	King, Summer (QUAPAW	Coltrain, Katrina (U.S.
100021555	04/10/2019	3	MAP FOR REVIEW	NATION)	EPA)
				Howard, Amber (U.S. EPA),	
				Bradley, Zachary (OKLAHOMA	
				DEPARTMENT OF	
			RA MONTHLY MEETING	ENVIRONMENTAL QUALITY),	
			SUMMARY NOTES FOR	King, Summer (QUAPAW	Coltrain, Katrina (U.S.
100021556	02/05/2020	5	01/22/2020 MEETING	NATION)	EPA)
				Howard, Amber (U.S. EPA),	
				Bradley, Zachary (OKLAHOMA	
				DEPARTMENT OF	
			RA MONTHLY MEETING	ENVIRONMENTAL QUALITY),	
			SUMMARY NOTES FOR	King, Summer (QUAPAW	Coltrain, Katrina (U.S.
100021557	04/23/2020	49	04/22/2020 MEETING	NATION)	EPA)

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				Howard, Amber (U.S. EPA),	
				Bradley, Zachary (OKLAHOMA	
				DEPARTMENT OF	
			RA MONTHLY MEETING	ENVIRONMENTAL QUALITY),	
			SUMMARY NOTES FOR	King, Summer (QUAPAW	Coltrain, Katrina (U.S.
100021558	02/25/2020	5	02/24/2020 MEETING	NATION)	EPA)
				Howard, Amber (U.S. EPA),	,
				Bradley, Zachary (OKLAHOMA	
				DEPARTMENT OF	
			RA MONTHLY MEETING	ENVIRONMENTAL QUALITY),	
			SUMMARY NOTES FOR	King, Summer (QUAPAW	Coltrain, Katrina (U.S.
100021559	07/22/2020	6	07/22/2020 MEETING	NATION)	EPA)
				Howard, Amber (U.S. EPA),	,
				Bradley, Zachary (OKLAHOMA	
				DEPARTMENT OF	
			RA MONTHLY MEETING	ENVIRONMENTAL QUALITY),	
			SUMMARY NOTES FOR	King, Summer (QUAPAW	Coltrain, Katrina (U.S.
100021560	03/26/2020	7	03/25/2020 MEETING	NATION)	EPA)
				Howard, Amber (U.S. EPA),	
			REVISED RA MONTHLY	Bradley, Zachary (OKLAHOMA	
			MEETING SUMMARY NOTES	DEPARTMENT OF	
			FOR 03/25/2020 MEETING BASED	ENVIRONMENTAL QUALITY),	
			ON COMMENTS RECEIVED	King, Summer (QUAPAW	Coltrain, Katrina (U.S.
100021561	04/01/2020	73	FROM ODEQ AND QN	NATION)	EPA)
			QN SENDS BIA CHAT VOLUME		
			ESTIMATES AND AUGUST 2018	Loftin, Rhonda (BUREAU OF	King, Summer
100021562	04/25/2019	9	OU4 WASTE STATUS MAP	INDIAN AFFAIRS)	(QUAPAW NATION)

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				Coltrain, Katrina (U.S. EPA),	
				Bradley, Zachary (OKLAHOMA	
				DEPARTMENT OF	
			RA MONTHLY MEETING	ENVIRONMENTAL QUALITY),	
			SUMMARY NOTES FOR	King, Summer (QUAPAW	Howard, Amber (U.S.
100021563	06/19/2020	7	06/17/2020 MEETING	NATION)	EPA)
				Coltrain, Katrina (U.S. EPA),	
I				Bradley, Zachary (OKLAHOMA	
				DEPARTMENT OF	
I			OU4 WASTE STATUS MAP -	ENVIRONMENTAL QUALITY),	Lister, Melody
			AUGUST 2018 (UPDATED APRIL	King, Summer (QUAPAW	(SERRANO IT
100021564	04/11/2019	3	2019)	NATION)	SERVICES)
			CURRENT REMEDIATED CHAT	,	,
			TONNAGE ESTIMATES FOR QN		King, Summer
100021565	02/03/2020	1	AND ODEQ	Coltrain, Katrina (U.S. EPA)	(QUAPAW NATION)
			REMEDIATION TRACKING	Howard, Amber (U.S. EPA),	
			SPREADSHEET - UPDATED	Luckett, Casey (U.S. EPA),	King, Summer
100021566	10/14/2019	5	OCTOBER 2019	Coltrain, Katrina (U.S. EPA)	(QUAPAW NATION)
			REMEDIATION TRACKING	Howard, Amber (U.S. EPA),	
			SPREADSHEET - UPDATED	Luckett, Casey (U.S. EPA),	King, Summer
100021567	01/13/2020	5	OCTOBER 2019	Coltrain, Katrina (U.S. EPA)	(QUAPAW NATION)
			QN SUBMITS DRAFT DISTAL		
			10A COOPERATIVE		
			AGREEMENT WORK PLAN		Kreman, Craig
100021569	05/20/2020	118	V2020.1	Coltrain, Katrina (U.S. EPA)	(QUAPAW NATION)
			QN REVISED SMELTER PHASE 2		
			COOPERATIVE AGREEMENT		
			WORK PLAN V2020.2 AND	Coltrain, Katrina (U.S. EPA),	
			RESPONSE TO EPA COMMENTS	Mcnabb, Kathryn (U.S. EPA), Kent,	Kreman, Craig
100021570	06/08/2020	37	ON DRAFT	Tim (QUAPAW NATION)	(QUAPAW NATION)

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			QN REVISED DISTAL 10A		
			COOPERATIVE AGREEMENT		
			WORK PLAN V2020.2 AND		
			RESPONSE TO EPA COMMENTS	Coltrain, Katrina (U.S. EPA),	Kreman, Craig
100021571	06/18/2020	133	ON DRAFT	Mcnabb, Kathryn (U.S. EPA)	(QUAPAW NATION)
			DRAFT DISTAL 10A		
			COOPERATIVE AGREEMENT		
			WORK PLAN V2020.1		Coltrain, Katrina (U.S.
100021572	05/27/2020	119	FORWARDED TO PO	Mcnabb, Kathryn (U.S. EPA)	EPA)
			SMELTER PHASE 2 BUILDINGS:		
			EPA INQUIRES ABOUT		Luckett, Casey (U.S.
100021573	05/07/2020	2	REMOVAL	Coltrain, Katrina (U.S. EPA)	EPA)
			QN SUBMITS DRAFT SMELTER		
			PHASE 2 COOPERATIVE		
			AGREEMENT WORK PLAN		Kreman, Craig
100021574	05/18/2020	25	V2020.1	Coltrain, Katrina (U.S. EPA)	(QUAPAW NATION)
			DRAFT SMELTER PHASE 2		
			COOPERATIVE AGREEMENT		
			WORK PLAN V2020.1		Coltrain, Katrina (U.S.
100021575	05/18/2020	26	FORWARDED TO PO	Mcnabb, Kathryn (U.S. EPA)	EPA)
			INTERNAL DISCUSSION - EPA		
			COMMENTS ON THE DRAFT		
			SMELTER PHASE 2		
			COOPERATIVE AGREEMENT	Coltrain, Katrina (U.S. EPA),	Luckett, Casey (U.S.
100021576	05/21/2020	10	WORK PLAN V2020.1	Mcnabb, Kathryn (U.S. EPA)	EPA)
				Kreman, Craig (QUAPAW TRIBE	
			EPA COMMENTS ON THE	OF OKLAHOMA), Kent, Tim	
			DRAFT SMELTER PHASE 2	(QUAPAW TRIBE OF	
			COOPERATIVE AGREEMENT	OKLAHOMA), Coltrain, Katrina	Mcnabb, Kathryn (U.S
100021577	05/21/2020	6	WORK PLAN V2020.1 TO QN	(U.S. EPA)	EPA)

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				Kreman, Craig (QUAPAW TRIBE	
			EPA RESPONSE TO QN INQUIRY	OF OKLAHOMA), Kent, Tim	
			REGARDING USE OF THE WELL	(QUAPAW TRIBE OF	Luckett-snyder, Casey
100021578	05/26/2020	4	ON THE SMELTER PROPERTY	OKLAHOMA)	(U.S. EPA)
			EPA HAS NO FURTHER		
			COMMENTS ON THE REVISED		
			SMELTER PHASE 2	Howard, Amber (U.S. EPA),	
			COOPERATIVE AGREEMENT	Luckett, Casey (U.S. EPA),	Higgins-coltrain, Katrina
100021579	06/10/2020	4	WORK PLAN V2020.2	Mcnabb, Kathryn (U.S. EPA)	(U.S. EPA)
			EPA COMMENT ON THE DRAFT		
			DISTAL 10A COOPERATIVE		
			AGREEMENT WORK PLAN		Coltrain, Katrina (U.S.
100021580	05/29/2020	7	V2020.1 PROVIDED TO THE PO	Mcnabb, Kathryn (U.S. EPA)	EPA)
				Kreman, Craig (QUAPAW TRIBE	
				OF OKLAHOMA), Kent, Tim	
			EPA COMMENT ON THE DRAFT	(QUAPAW TRIBE OF	
			DISTAL 10A COOPERATIVE	OKLAHOMA), King, Summer	
			AGREEMENT WORK PLAN	(QUAPAW TRIBE OF	Higgins-coltrain, Katrina
100021581	06/09/2020	6	V2020.1 PROVIDED TO QN	OKLAHOMA)	(U.S. EPA)
			ADDITIONAL QUESTIONS AND		
			RESPONSES RELATED TO		
			REVISED DISTAL 10A	Kreman, Craig (QUAPAW TRIBE	
			COOPERATIVE AGREEMENT	OF OKLAHOMA), Mcnabb,	Higgins-coltrain, Katrina
100021582	06/18/2020	8	WORK PLAN V2020.2	Kathryn (U.S. EPA)	(U.S. EPA)
			FOLLOW-UP QUESTIONS ON		
			REVISED DISTAL 10A	Kreman, Craig (QUAPAW TRIBE	
			COOPERATIVE AGREEMENT	OF OKLAHOMA), Mcnabb,	Coltrain, Katrina (U.S.
100021583	06/18/2020	6	WORK PLAN V2020.2	Kathryn (U.S. EPA)	EPA)

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			QN RESPONSES TO EPA		THE THICK
			FOLLOW-UP QUESTIONS ON		
			REVISED DISTAL 10A		Kreman, Craig
			COOPERATIVE AGREEMENT	Coltrain, Katrina (U.S. EPA),	(QUAPAW TRIBE OF
100021584	06/19/2020	8	WORK PLAN V2020.2	Mcnabb, Kathryn (U.S. EPA)	OKLAHOMA)
			EPA HAS NO FURTHER	, , ,	,
			COMMENT ON THE REVISED		
			DISTAL 10A COOPERATIVE	Kreman, Craig (QUAPAW TRIBE	
			AGREEMENT WORK PLAN	OF OKLAHOMA), Mcnabb,	Coltrain, Katrina (U.S.
100021585	06/19/2020	8	V2020.2	Kathryn (U.S. EPA)	EPA)
				Kreman, Craig (QUAPAW TRIBE	,
			CONFERENCE CALL TO	OF OKLAHOMA), Kent, Tim	
			DISCUSS SMELTER PHASE 2	(QUAPAW TRIBE OF	Coltrain, Katrina (U.S.
100021586	05/07/2020	1	REMEDIATION WORK	OKLAHOMA)	EPA)
				,	Bradley, Zachary
					(OKLAHOMA
			ELM CREEK PHASE 1 (CA		DEPARTMENT OF
			V01F26101) CONTRACTUAL		ENVIRONMENTAL
100021587	01/15/2020	5	BUDGET USAGE LETTER	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
					Bradley, Zachary
			ODEQ SUBMITS DRAFT ELM		(OKLAHOMA
			CREEK PHASE 1 COOPERATIVE	Howard, Amber (U.S. EPA),	DEPARTMENT OF
			AGREEMENT AMENDMENT	Coltrain, Katrina (U.S. EPA),	ENVIRONMENTAL
100021588	03/11/2020	58	WORK PLAN	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
			FOLLOW-UP COMMENTS AND		
			RESPONSES ON THE DRAFT	Mcnabb, Kathryn (U.S. EPA),	
			ELM CREEK PHASE 1	Bradley, Zachary (OKLAHOMA	
			COOPERATIVE AGREEMENT	DEPARTMENT OF	Coltrain, Katrina (U.S.
100021589	04/17/2020	13	AMENDMENT	ENVIRONMENTAL QUALITY)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	DA CE#	TITLE	ADDDECCEE	AUTHOR
DOC ID	DATE	PAGE#		ADDRESSEE	
			FOLLOW-UP COMMENTS AND		Bradley, Zachary
			RESPONSES ON THE DRAFT		(OKLAHOMA
			ELM CREEK PHASE 1		DEPARTMENT OF
			COOPERATIVE AGREEMENT	Coltrain, Katrina (U.S. EPA),	ENVIRONMENTAL
100021590	04/20/2020	17	AMENDMENT	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
					Bradley, Zachary
					(OKLAHOMA
			ODEQ SUBMITS REVISED ELM		DEPARTMENT OF
			CREEK PHASE 1 COOPERATIVE	Coltrain, Katrina (U.S. EPA),	ENVIRONMENTAL
100021591	05/13/2020	65	AGREEMENT AMENDMENT	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
			EPA COMMENTS ON THE		
			REVISED ELM CREEK PHASE 1	Bradley, Zachary (OKLAHOMA	
			COOPERATIVE AGREEMENT	DEPARTMENT OF	Higgins-coltrain, Katrina
100021592	05/13/2020	4	WORK PLAN DATED 05/13/2020	ENVIRONMENTAL QUALITY)	(U.S. EPA)
			PO COMMENTS ON THE DRAFT		
			ELM CREEK PHASE 1		
			COOPERATIVE AGREEMENT		Mcnabb, Kathryn (U.S.
100021593	03/12/2020	58	AMENDMENT	Coltrain, Katrina (U.S. EPA)	EPA)
			EPA COMMENTS TO PO		
			REGARDING THE REVISED ELM		
			CREEK PHASE 1 COOPERATIVE		Higgins-coltrain, Katrina
100021594	04/16/2020	3	AGREEMENT AMENDMENT	Mcnabb, Kathryn (U.S. EPA)	(U.S. EPA)
			EPA COMMENTS TO PO ON		
			DRAFT ELM CREEK PHASE 1		
			COOPERATIVE AGREEMENT		Higgins-coltrain, Katrina
100021595	03/16/2020	6	AMENDMENT	Mcnabb, Kathryn (U.S. EPA)	(U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
			EPA COMMENTS TO ODEQ ON	DEPARTMENT OF	
			THE DRAFT ELM CREEK PHASE	ENVIRONMENTAL QUALITY),	
			1 COOPERATIVE AGREEMENT	Bradley, Zachary (OKLAHOMA	
			WORK PLAN SUBMITTED	DEPARTMENT OF	Mcnabb, Kathryn (U.S.
100021596	03/24/2020	2	03/11/2020	ENVIRONMENTAL QUALITY)	EPA)
			ODEQ RESPONSES TO EPA		Bradley, Zachary
			COMMENTS ON THE DRAFT		(OKLAHOMA
			ELM CREEK PHASE 1		DEPARTMENT OF
			COOPERATIVE AGREEMENT	Coltrain, Katrina (U.S. EPA),	ENVIRONMENTAL
100021597	04/15/2020	62	AMENDMENT	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
			BIRD DOG AWARD DATED		
			05/22/2020 TO FULLY FUND CA		Menabb, Kathryn (U.S.
100021598	05/27/2020	7	V-01F656-01	Coltrain, Katrina (U.S. EPA)	EPA)
					Stanila, Brian
					(OKLAHOMA
			COVID-19 IS NOT DELAYING		DEPARTMENT OF
			WORK OR ONGOING RA AT TAR		ENVIRONMENTAL
100021599	03/20/2020	1	CREEK	Atkins, Blake (U.S. EPA)	QUALITY)
			DISTAL 6A - ODEQ REQUEST TO		Stanila, Brian
			REDIRECT SOME OF ITS		(OKLAHOMA
			CONTRACTUAL FUNDS TO		DEPARTMENT OF
			SUPPORT THE SALARY LINE	Coltrain, Katrina (U.S. EPA),	ENVIRONMENTAL
100021600	07/01/2020	3	ITEM WITH EPA RESPONSES	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
				Stanila, Brian (OKLAHOMA	
			EPA AGREES WITH DEQ	DEPARTMENT OF	
			REQUEST TO REDIRECT FUNDS	ENVIRONMENTAL QUALITY),	Higgins-coltrain, Katrina
100021601	07/06/2020	4	AT DISTAL 6A	Mcnabb, Kathryn (U.S. EPA)	(U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
					Schwimmer, Tiffany
					(OKLAHOMA
			DEQ PROVIDES BUDGET		DEPARTMENT OF
			REDIRECT TABLE FOR DISTAL		ENVIRONMENTAL
100021602	07/14/2020	4	6A	Mcnabb, Kathryn (U.S. EPA)	QUALITY)
			SIXTH FIVE YEAR REVIEW		
			REPORT FOR THE TAR CREEK		
			SUPERFUND SITE AND		
			ELECTRONIC CONCURRENCE		
100021610	07/31/2020	151	SIGNATURE SHEET	None (NONE SPECIFIED)	None (U.S. EPA)
					Boswell, Adam
			BLEVINS CHAT COMPANY LLC		(BLEVINS ASPHALT
			END USE CERTIFICATION FOR	Bekemeier, Rick (BLEVINS CHAT	CONSTRUCTION
100021611	05/26/2020	5	CHAT USE	COMPANY LLC)	COMPANY)
					Jansen, Richard
					(CORNEJO
					CONSTRUCTION
					CORPORATION),
					Brever, Jen (SUPERIOR
					BOWEN ASPHALT
			WILLIAMS DIVERSIFIED		COMPANY), Van-
			MATERIALS INCORPORATED		arsdale, Max (APAC
			CHAT PURCHASE ORDER	(WILLIAMS DIVERSIFIED	KANSAS SHEARS
100021612	06/29/2020	66	FORMS	MATERIALS INCORPORATED)	DIVISION)
			FLINTROCK PRODUCTS CHAT		(FLINTROCK
100021613	06/30/2020	31	USE FORMS - JUNE 2020	None (NONE SPECIFIED)	PRODUCTS)
			TAR CREEK SUPERFUND SITE		
			SOLAR REUSE ASSESSMENT		
100021614	09/06/2019	45	REPORT	None (NONE SPECIFIED)	None (U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			SIGNED COMFORT LETTER TO		
			RURAL PROPERTY OWNER		
			PARTIALLY LOCATED WITHIN		
			THE TAR CREEK SUPERFUND		
			SITE OU4, NORTHEAST DISTAL		Luckett-snyder, Casey
100021615	02/18/2020	10	AREA GROUP 2	Jones, David (NONE SPECIFIED)	(U.S. EPA)
			TAR CREEK SIXTH FIVE-YEAR		
			REVIEW SITE ATTORNEY		
			MEMO AND NON		
			CONCURRENCE SHEET		
			RETRACTING CONCURRENCE		Costello, James, E (U.S.
100021749	08/07/2020	2	ON FIVE-YEAR REVIEW	Chiang, I-jung (U.S. EPA)	EPA)
			REQUEST TO RETRACT		
			SIGNATURE CONCURRENCE ON		
			THE FINAL SIXTH TAR CREEK		
			FIVE-YEAR REVIEW REPORT		Costello, James, E (U.S.
100021776	08/07/2020	1	DATED 07/31/2020	Chiang, I-jung (U.S. EPA)	EPA)
1			TRANSMITTAL OF TAR CREEK		
			SIXTH FIVE-YEAR REVIEW		
			REPORT -		
			CONCURRENCES/NONCONCUR		
			RENCE FORM AND REQUEST TO		
			RETRACT SIGNATURE		Chiang, I-jung (U.S.
100021777	08/12/2020	1	CONCURRENCE	Meyer, John, C (U.S. EPA)	EPA)
			TAR CREEK SIXTH FIVE-YEAR		Meyer, John, C (U.S.
			REVIEW REPORT -		EPA), Costello, James, I
			CONCURRENCES/NONCONCUR		(U.S. EPA), Snyder,
100021778	08/05/2020	1	RENCE	None (NONE SPECIFIED)	Casey, L (U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			TRANSMITTAL OF ABRIDGED		
			COMPANY REPORTS FOR		
			BLEVINS ASPHALT		
			CONSTRUCTION COMPANY		
			INCORPORATED AND EVANS &		
			ASSOCIATES CONSTRUCTION		Talton, Chuck (U.S.
100022070	03/23/2020	2	COMPANY INCORPORATED	Costello, James, E (U.S. EPA)	EPA)
			SMELTER SITE PHASE II, STORM	, , , , , , , , , , , , , , , , , , , ,	
			WATER POLLUTION		
			PREVENTION PLAN (VERSION		
			1.1), NORTHEAST DISTAL ZONE -		
100022552	11/01/2020	221	FINAL	None (U.S. EPA)	(QUAPAW NATION)
			SMELTER SITE PHASE II,		
			TRANSPORTATION PLAN		
			(VERSION 1.1), NORTHEAST		
100022553	11/01/2020	12	DISTAL ZONE - FINAL	None (U.S. EPA)	(QUAPAW NATION)
			DISTAL 10A, STORM WATER		
			POLLUTION PREVENTION PLAN		
			(VERSION 1.2), ELM CREEK		
100022554	11/01/2020	230	DISTAL ZONE - FINAL	None (U.S. EPA)	(QUAPAW NATION)
			DISTAL 10A, TRANSPORTATION		
			PLAN (VERSION 1.2), ELM		
100022555	11/01/2020	12	CREEK DISTAL ZONE - FINAL	None (U.S. EPA)	(QUAPAW NATION)
					Higgins-coltrain, Katrina
					(U.S. EPA), King,
					Summer (QUAPAW
			CHAT BASE CB199 - FINAL		TRIBE OF
100022556	07/28/2020	2	INSPECTION CHECKLIST	None (NONE SPECIFIED)	OKLAHOMA)
			CB199, FINAL REMEDIAL		
			ACTION REPORT V1.4, ELM		None (QUAPAW TRIBE
100022557	09/03/2020	246	CREEK DISTAL ZONE	None (U.S. EPA)	OF OKLAHOMA)

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DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			EPA APPROVAL OF THE CB199		
			FINAL REMEDIAL ACTION		
			REPORT V1.4, ELM CREEK		Meyer, John, C (U.S.
100022558	09/09/2020	1	DISTAL ZONE DATED 09/03/2020	Kent, Tim (QUAPAW NATION)	EPA)
			FINAL REMEDIATION PLAN FOR		
			CHAT REMOVAL, DISPOSITION,		
			AND SURFACE RESTORATION		
			AT CB032 NORTHWEST,		None (CH2M HILL
100022559	10/01/2020	136	VERSION 1.1	None (U.S. EPA)	INCORPORATED)
			OCTOBER 2020 RA MONTHLY		None (NONE
100022560	10/29/2020	5	MEETING NOTES	None (NONE SPECIFIED)	SPECIFIED)
			SEPTEMBER 2020 RA MONTHLY		None (NONE
100022561	09/30/2020	5	MEETING NOTES	None (NONE SPECIFIED)	SPECIFIED)
			MEETING INVITE WITH TAR		
			CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT) FOR		
			04/23/2020 CALL TO CONTINUE		
			DISCUSSIONS ON THE DRAFT	Khoury, Ghassan (U.S. EPA),	
			HUMAN HEALTH RISK	Rauscher, Jon (U.S. EPA), Phillips,	Coltrain, Katrina (U.S.
100022562	04/23/2020	46	ASSESSMENT	Todd (U.S. EPA)	EPA)
				Wright, Jay (OKLAHOMA	
				DEPARTMENT OF	Nichols, John
			Trustee Councils of Tri-State Annual	ENVIRONMENTAL QUALITY),	(MISSOURI
			Meeting Summary with R6-R7	Mosby, Dave (U.S. FISH AND	DEPARTMENT OF
			presentation and CSTAG Charter	WILDLIFE SERVICE), Jurgens,	NATURAL
100022563	10/27/2020	33	attached	Bob (KANSAS STATE OF)	RESOURCES)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
			HUMAN HEALTH RISK	DEPARTMENT OF	
			ASSESSMENT (DRAFT)	ENVIRONMENTAL QUALITY),	
			WEBINAR WITH ODEQ AND	Bliss, Kristen (OKLAHOMA	
			QUAPAW NATION WITH SLIDE	DEPARTMENT OF	Coltrain, Katrina (U.S.
100022564	04/14/2020	53	PRESENTATION ATTACHED	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
			MEETING INVITE FOR 04/15/2020	DEPARTMENT OF	
			WITH ODEQ AND QUAPAW	ENVIRONMENTAL QUALITY),	
			NATION TO DISCUSS THE	Bliss, Kristen (OKLAHOMA	
			DRAFT HUMAN HEALTH RISK	DEPARTMENT OF	Coltrain, Katrina (U.S.
100022565	04/15/2020	1	ASSESSMENT WEBINAR	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
				DEPARTMENT OF	
			Participant list for the 4-15-20	ENVIRONMENTAL QUALITY),	
			Webinar on the draft Human Health	Isbell, Ellen (OKLAHOMA	
			Risk Assessment with ODEQ and	DEPARTMENT OF	Coltrain, Katrina (U.S.
100022566	04/15/2020	2	Quapaw Nation	ENVIRONMENTAL QUALITY)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
				DEPARTMENT OF	
			Revised Slide Presentation for 6-15-	ENVIRONMENTAL QUALITY),	
			20 Webinar on the draft Human	Bliss, Kristen (OKLAHOMA	
			Health Risk Assessment - Mid-	DEPARTMENT OF	Coltrain, Katrina (U.S.
100022567	06/15/2020	57	review Discussion	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bliss, Kristen (OKLAHOMA	
			OU5 - UPDATE AND PROGRESS	DEPARTMENT OF	Coltrain, Katrina (U.S.
100022568	11/06/2020	2	ON THE RI, HHRA, AND FS	ENVIRONMENTAL QUALITY)	EPA)
			OU5 - FOCUS AND PRIORITY		
			FOR INVESTIGATION		
			ACTIVITIES (NOT INCLUDING	King, Summer (QUAPAW	Coltrain, Katrina (U.S.
100022569	04/13/2020	2	GRAND LAKE)	NATION)	EPA)
			Tar Creek Trustee Council Indian		
			Tribes (TCTCIT) request to continue		
			discussions on the draft Human		Langston, Tabitha
			Health Risk Assessment and EPA 4-		(OTTAWA TRIBE OF
100022570	04/15/2020	3	16-20 response	Mcqueen, Ken (U.S. EPA)	OKLAHOMA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
		11102	SLIDE PRESENTATION FOR		
			04/09/2020 WEBINAR WITH TAR		
			CREEK TRUSTEE COUNCIL	Turner, Philip, K (U.S. EPA),	
			INDIAN TRIBES (TCTCIT) TO	Khoury, Ghassan (U.S. EPA),	
			DISCUSS THE DRAFT HUMAN	Langston, Tabitha (OTTAWA	Coltrain, Katrina (U.S.
100022571	04/08/2020	46	HEALTH RISK ASSESSMENT	TRIBE OF OKLAHOMA)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			REMINDER AND SLIDE	Isbell, Ellen (OKLAHOMA	
			PRESENTATION FOR 06/15/2020	DEPARTMENT OF	
			WEBINAR TO DISCUSS THE	ENVIRONMENTAL QUALITY),	
			DRAFT HUMAN HEALTH RISK	Bliss, Kristen (OKLAHOMA	
			ASSESSMENT - MID-REVIEW	DEPARTMENT OF	Coltrain, Katrina (U.S.
100022572	06/10/2020	56	DISCUSSION	ENVIRONMENTAL QUALITY)	EPA)
			Response to Comments provided by		
			Tar Creek Trustee Council Indian		
			Tribes (TCTCIT) during 4-23-20		
			conference call discussing the draft	Langston, Tabitha (OTTAWA	Coltrain, Katrina (U.S.
100022573	04/28/2020	6	human health risk assessment	TRIBE OF OKLAHOMA)	EPA)
			PARTICIPANT LIST FOR THE		
			04/09/2020 WEBINAR WITH TAR		
			CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT) TO	Khoury, Ghassan (U.S. EPA),	
			DISCUSS THE DRAFT HUMAN	Rauscher, Jon (U.S. EPA), Phillips,	Coltrain, Katrina (U.S.
100022574	04/09/2020	1	HEALTH RISK ASSESSMENT	Todd (U.S. EPA)	EPA)
			LEAD AGENCY REQUESTS		Hatley, Earl (LEAD
			DISCUSSION WITH EPA	Higgins-coltrain, Katrina (U.S.	AGENCY
100022631	11/06/2020	3	RELATED TO TRI-STATE AREA	EPA)	INCORPORATED)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			EPA RESPONSE TO LEAD		110 111011
			AGENCY REQUESTS		
			DISCUSSION WITH EPA	Hatley, Earl (LEAD AGENCY	Higgins-coltrain, Katrina
100022632	11/09/2020	3	RELATED TO TRI-STATE AREA	INCORPORATED)	(U.S. EPA)
			LEAD AGENCY REQUESTS	,	/
			12/04/2020 DISCUSSION WITH		Hatley, Earl (LEAD
			EPA ON THE TRI-STATE AREA	Higgins-coltrain, Katrina (U.S.	AGENCY
100022633	11/20/2020	8	WITH MEETING INVITE	EPA)	INCORPORATED)
			LEAD AGENCY PROVIDES A		,
			LIST OF QUESTIONS FOR		
			DISCUSSION DURING THE		Hatley, Earl (LEAD
			12/04/2020 CONFERENCE CALL	Higgins-coltrain, Katrina (U.S.	AGENCY
100022634	12/03/2020	3	WITH EPA	EPA)	INCORPORATED)
			EPA PROVIDED SUMMARY OF		
			12/04/2020 CONFERENCE CALL		
			DISCUSSION WITH LEAD		Hatley, Earl (LEAD
			AGENCY WITH LEAD AGENCY	Higgins-coltrain, Katrina (U.S.	AGENCY
100022635	12/10/2020	8	RESPONSE	EPA)	INCORPORATED)
				Jurgens, Bob (KANSAS	
				DEPARTMENT OF HEALTH &	
				ENVIRONMENT), Forsythe, Barry	
				(U.S. FISH & WILDLIFE	
			EPA PROVIDES REGION 6 & 7	SERVICE), Clapp, Austin	
			UPDATE ON TRI-STATE	(KANSAS DEPARTMENT OF	Hagenmaier, Elizabeth
100022636	12/11/2020	2	WATERSHED ACTIVITIES	HEALTH & ENVIRONMENT)	(U.S. EPA)
			DRAFT DISTAL 6A		
			MEMORANDUM ON SOIL		Stanila, Brian
			AMENDMENT PILOT		(OKLAHOMA
			COMPLETION AND GRID		DEPARTMENT OF
40000000	10/05/505	_	REMOVAL WITH EPA	Higgins-coltrain, Katrina (U.S.	ENVIRONMENTAL
100022637	12/03/2020	7	RESPONSE	EPA)	QUALITY)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			FINAL DISTAL 6A		Bradley, Zachary
			MEMORANDUM ON SOIL		(OKLAHOMA
			AMENDMENT PILOT		DEPARTMENT OF
			COMPLETION AND GRID		ENVIRONMENTAL
100022638	12/14/2020	6	REMOVAL	Howard, Amber (U.S. EPA)	QUALITY)
 				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				King, Summer (QUAPAW TRIBE	
				OF OKLAHOMA), Bradley,	
			RA MONTHLY MEETING	Zachary (OKLAHOMA	
			SUMMARY FOR 09/23/2020	DEPARTMENT OF	Higgins-coltrain, Katrina
100022639	09/30/2020	8	MEETING	ENVIRONMENTAL QUALITY)	(U.S. EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			RA MONTHLY MEETING	ENVIRONMENTAL QUALITY),	
			SUMMARY FOR 10/21/2020	Kreman, Craig (QUAPAW TRIBE	
			MEETING WITH COMMENTS	OF OKLAHOMA), Luckett, Casey	Higgins-coltrain, Katrina
100022640	10/29/2020	22	FROM QUAPAW	(U.S. EPA)	(U.S. EPA)
			RA MONTHLY MEETING	Stanila, Brian (OKLAHOMA	
			SUMMARY FOR 11/18/2020	DEPARTMENT OF	Kreman, Craig
			MEETING WITH QUAPAW	ENVIRONMENTAL QUALITY),	(QUAPAW TRIBE OF
100022641	11/23/2020	16	COMMENTS	Howard, Amber (U.S. EPA)	OKLAHOMA)
			DEVELOPMENT OF HUMAN		
			HEALTH RISK-BASED		
			PRELIMINARY REMEDIATION		None (CH2M HILL
			GOALS FOR OPERABLE UNIT 5 -		SOUTHEAST,
100022926	01/29/2021	65	TAR CREEK SUPERFUND SITE	Coltrain, Katrina (U.S. EPA)	INCORPORATED)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
DOC ID		IAGE	FINAL HUMAN HEALTH RISK	ADDRESSEE	AUTHOR
			ASSESSMENT REPORT,		
			VERSION 1.3, TAR CREEK		None (CH2M HILL
100022979	02/01/2021	2586	OPERABLE UNIT 5	None (U.S. EPA)	INCORPORATED)
100022717	02/01/2021	2300	LEAD AGENCY INCORPORATED	Tione (C.S. El 11)	Jim, Rebecca (LEAD
			REVIEW COMMENTS ON THE		AGENCY
			HUMAN HEALTH RISK		INCORPORATED),
			ASSESSMENT FOR TAR CREEK		Hatley, Earl (LEAD
			SUPERFUND SITE OPERABLE		AGENCY
100023497	08/03/2020	33	UNIT 5	Coats, Janetta (U.S. EPA)	INCORPORATED)
			ODEQ COMMENTS ON THE	,	Bliss, Kristen
			HUMAN HEALTH RISK		(OKLAHOMA
			ASSESSMENT FOR TAR CREEK		DEPARTMENT OF
			SUPERFUND SITE OPERABLE	Higgins-coltrain, Katrina (U.S.	ENVIRONMENTAL
100023498	09/16/2020	3	UNIT 5	EPA)	QUALITY)
			CH2M HILL INCORPORATED -		
			EP-WP-06-021 - CORE AREA		
			INTERIM MEASURE - REMEDIAL		
			DESIGN - TASK ORDER		
			CLOSEOUT - TAR CREEK OU4		None (CH2M HILL
100023500	12/27/2019	3521	SUPERFUND SITE	None (U.S. EPA)	INCORPORATED)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Davidson, Dustin (OKLAHOMA	
				DEPARTMENT OF	
			HUMAN HEALTH RISK	ENVIRONMENTAL QUALITY),	
			ASSESSMENT PRE-RELEASE	Isbell, Ellen (OKLAHOMA	
			DISCUSSION DATES FOR	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023644	03/11/2020	1	STAKEHOLDER CALL	ENVIRONMENTAL QUALITY)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Davidson, Dustin (OKLAHOMA	
			HUMAN HEALTH RISK	DEPARTMENT OF	
			ASSESSMENT PRE-RELEASE	ENVIRONMENTAL QUALITY),	
			DISCUSSION DATES FOR	Isbell, Ellen (OKLAHOMA	
			STAKEHOLDER CALL -	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023645	03/18/2020	2	PLANNING CALL CANCELLED	ENVIRONMENTAL QUALITY)	EPA)
			GRAND LAKE O' THE		
			CHEROKEES WATERSHED		
			ALLIANCE FOUNDATION HAS		
			NO COMMENTS ON THE DRAFT		
			HUMAN HEALTH RISK		Metcalf, Carl (LAKE
			ASSESSMENT FOR TAR CREEK		REGION ELECTRIC
100023646	08/06/2020	5	OU5	Coltrain, Katrina (U.S. EPA)	COOPERATIVE)
				Forsythe, Barry (U.S. FISH &	
				WILDLIFE SERVICE), Isbell, Ellen	
			EPA RELEASE FINAL DRAFT	(OKLAHOMA DEPARTMENT OF	
			HUMAN HEALTH RISK	ENVIRONMENTAL QUALITY),	Coltrain, Katrina (U.S.
100023647	03/04/2021	1	ASSESSMENT	Scott, Irving (JACOBS)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			HUMAN HEALTH RISK	Isbell, Ellen (OKLAHOMA	
			ASSESSMENT WEBINAR - MID-	DEPARTMENT OF	
			REVIEW DISCUSSION 06/15/2020	ENVIRONMENTAL QUALITY),	
			MEETING INVITATION	Bliss, Kristen (OKLAHOMA	
			INCLUDING SLIDE	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023655	06/01/2020	55	PRESENTATION	ENVIRONMENTAL QUALITY)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			TIME ADJUSTMENT: HUMAN	ENVIRONMENTAL QUALITY),	
			HEALTH RISK ASSESSMENT	Isbell, Ellen (OKLAHOMA	
			WEBINAR - MID-REVIEW	DEPARTMENT OF	
			DISCUSSION 06/15/2020	ENVIRONMENTAL QUALITY),	
			MEETING INVITATION	Bliss, Kristen (OKLAHOMA	
			INCLUDING SLIDE	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023656	06/04/2020	55	PRESENTATION	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	,
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			DRAFT PRELIMINARY	Isbell, Ellen (OKLAHOMA	
			REMEDIATION GOAL	DEPARTMENT OF	
			MEMORANDUM - TRI-STATE	ENVIRONMENTAL QUALITY),	
			LOWER SPRING/NEOSHO	Bliss, Kristen (OKLAHOMA	
			WATERSHED (REGION 6 AND	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023657	02/01/2021	66	REGION 7)	ENVIRONMENTAL QUALITY)	EPA)
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT)		
			REVIEW EXTENSION REQUEST		
			FOR THE DRAFT PRELIMINARY		
			REMEDIATION GOAL		
			MEMORANDUM - TRI-STATE		
			LOWER SPRING/NEOSHO		Langston, Tabitha
			WATERSHED (REGION 6 AND		(OTTAWA TRIBE OF
100023658	02/09/2021	2	REGION 7)	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			EPA EXTEND REVIEW PERIOD	ENVIRONMENTAL QUALITY),	
			ON DRAFT PRELIMINARY	Isbell, Ellen (OKLAHOMA	
			REMEDIATION GOAL	DEPARTMENT OF	
			MEMORANDUM - TRI-STATE	ENVIRONMENTAL QUALITY),	
			LOWER SPRING/NEOSHO	Bliss, Kristen (OKLAHOMA	
			WATERSHED (REGION 6 AND	DEPARTMENT OF	Higgins-coltrain, Katrina
100023659	02/09/2021	3	REGION 7)	ENVIRONMENTAL QUALITY)	(U.S. EPA)
			COMMUNITY MEMBER		
			COMMENT ON THE DRAFT		
			HUMAN HEALTH RISK		Coats, Janetta (U.S.
100023673	08/17/2020	78	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	EPA)
			COMMUNITY MEMBER		
			COMMENT ON THE DRAFT		
			HUMAN HEALTH RISK		Coats, Janetta (U.S.
100023674	08/17/2020	2	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	EPA)
			COMMUNITY MEMBER		
			COMMENT ON THE DRAFT		
			HUMAN HEALTH RISK		Coats, Janetta (U.S.
100023675	08/17/2020	1	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	EPA)
			COMMENT ON THE DRAFT		
			HUMAN HEALTH RISK		
			ASSESSMENT (OU5) FROM THE		Coats, Janetta (U.S.
100023676	08/17/2020	2	OK SIERRA CLUB	Coltrain, Katrina (U.S. EPA)	EPA)
			COMMUNITY MEMBER		
			COMMENT ON THE DRAFT		
			HUMAN HEALTH RISK		Coats, Janetta (U.S.
100023677	08/17/2020	1	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
DOC ID	DATE 	rage#		ADDRESSEE	Bliss, Kristen
					(OKLAHOMA
			ODEQ COMMENTS ON THE		DEPARTMENT OF
			DRAFT HUMAN HEALTH RISK		ENVIRONMENTAL
100023678	09/16/2020	,		Calturain Vaturina (IIC EDA)	
100023678	09/16/2020	4	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	QUALITY)
			QUAPAW NATION COMMENTS		
			ON THE DRAFT HUMAN		IZ (OLIADAM)
100022670	00/17/2020	210	HEALTH RISK ASSESSMENT		Kent, Tim (QUAPAW
100023679	08/17/2020	319	(OU5)	Coltrain, Katrina (U.S. EPA)	NATION)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
			EPA PROVIDES 30-DAY	ENVIRONMENTAL QUALITY),	
			EXTENSION TO REVIEW TIME	Coltrain, Katrina (U.S. EPA), Isbell,	
			ON THE DRAFT HUMAN	Ellen (OKLAHOMA	
			HEALTH RISK ASSESSMENT	DEPARTMENT OF	Howard, Amber (U.S.
100023680	06/22/2020	3	(OU5)	ENVIRONMENTAL QUALITY)	EPA)
			KDHE HAS NO SUBSTANTIVE		Hase, Chris (KANSAS
			COMMENTS ON THE DRAFT		DEPARTMENT OF
			HUMAN HEALTH RISK		HEALTH AND
100023681	08/17/2020	6	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	ENVIRONMENT)
			EPA PROVIDES UNIVERSITY		Haines, Chuck
			PROFESSOR AN UPDATE ON		(HASKELL INDIAN
			THE RISK ASSESSMENT		NATIONS
100023682	09/25/2020	2	PROCESS	Coltrain, Katrina (U.S. EPA)	UNIVERSITY)
				Stanila, Brian (OKLAHOMA	·
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			REMINDER OF THE CLOSE OF	Howard, Amber (U.S. EPA), Isbell,	
			THE COMMENT PERIOD ON THE	l ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
			DRAFT HUMAN HEALTH RISK	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023683	08/03/2020	5	ASSESSMENT (OU5)	ENVIRONMENTAL QUALITY)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

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DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT)		
			COMMENTS ON THE DRAFT		Bailey, Lori (OTTAWA
			HUMAN HEALTH RISK		TRIBE OF
100023684	08/13/2020	36	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
			L.E.A.D. AGENCY COMMENTS		
			ON THE DRAFT HUMAN		
			HEALTH RISK ASSESSMENT		Coats, Janetta (U.S.
100023685	08/04/2020	34	(OU5)	Coltrain, Katrina (U.S. EPA)	EPA)
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES (TCTCIT)		
			RESPONSE TO EPA REQUEST		
			FOR POTENTIAL DATES TO		
			DISCUSS THE DRAFT HUMAN		
			HEALTH RISK ASSESSMENT		Langston, Tabitha
			PRIOR TO RELEASE FOR		(OTTAWA TRIBE OF
100023686	03/13/2020	3	REVIEW	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
			EPA REQUEST FOR POTENTIAL		
			DATES TO DISCUSS THE DRAFT		
			HUMAN HEALTH RISK		
			ASSESSMENT WITH TAR CREEK	Kent, Tim (QUAPAW NATION),	
			TRUSTEE COUNCIL INDIAN	Kreman, Craig (QUAPAW	
			TRIBES (TCTCIT) PRIOR TO	NATION), King, Summer	Higgins-coltrain, Katrina
100023687	03/12/2020	2	RELEASE FOR REVIEW	(QUAPAW NATION)	(U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			EPA REQUEST FOR POTENTIAL	Bradley, Zach (OKLAHOMA	
			DATES TO DISCUSS THE DRAFT	DEPARTMENT OF	
			HUMAN HEALTH RISK	ENVIRONMENTAL QUALITY),	
			ASSESSMENT WITH QUAPAW	Isbell, Ellen (OKLAHOMA	
			NATION AND ODEQ PRIOR TO	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023688	03/25/2020	1	RELEASE FOR REVIEW	ENVIRONMENTAL QUALITY)	EPA)
			EPA REQUEST FOR POTENTIAL		
			DATES TO DISCUSS THE DRAFT		
			HUMAN HEALTH RISK	Kent, Tim (QUAPAW NATION),	
			ASSESSMENT WITH QUAPAW	Kreman, Craig (QUAPAW	
			NATION PRIOR TO RELEASE	NATION), King, Summer	Coltrain, Katrina (U.S.
100023689	03/18/2020	3	FOR REVIEW	(QUAPAW NATION)	EPA)
			04/03/2020 MEETING		
			INVITATION FOR DISCUSSION		
			OF THE DRAFT HUMAN		
			HEALTH RISK ASSESSMENT	Turner, Philip, K (U.S. EPA),	
I			(OU5) WITH TAR CREEK	Rauscher, Jon (U.S. EPA), Phillips,	Coltrain, Katrina (U.S.
100023690	03/13/2020	1	TRUSTEE COUNCIL INDIAN	Todd (U.S. EPA)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
			02/23/2021 MEETING	DEPARTMENT OF	
			INVITATION FOR A WEBINAR	ENVIRONMENTAL QUALITY),	
			TO DISCUSS THE DRAFT	Isbell, Ellen (OKLAHOMA	
			PRELIMINARY REMEDIATION	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023691	02/03/2021	1	GOAL MEMORANDUM	ENVIRONMENTAL QUALITY)	EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
				DEPARTMENT OF	
			REMINDER OF THE WEBINAR	ENVIRONMENTAL QUALITY),	
			ON THE DRAFT PRELIMINARY	Isbell, Ellen (OKLAHOMA	
			REMEDIATION GOAL	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023692	02/23/2021	2	MEMORANDUM	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
				DEPARTMENT OF	
			FOLLOW-UP ON THE	ENVIRONMENTAL QUALITY),	
			PRELIMINARY REMEDIATION	Isbell, Ellen (OKLAHOMA	
			GOAL MEMORANDUM	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023693	02/24/2021	85	WEBINAR	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			SLIDE PRESENTATION FOR THE	Coltrain, Katrina (U.S. EPA), Isbell,	
			DRAFT PRELIMINARY	Ellen (OKLAHOMA	
			REMEDIATION GOAL	DEPARTMENT OF	
100023694	02/23/2021	23	MEMORANDUM WEBINAR	ENVIRONMENTAL QUALITY)	Irving, Scott (JACOBS)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
			EPA RELEASES FOR PUBLIC	DEPARTMENT OF	
			COMMENT THE DRAFT	ENVIRONMENTAL QUALITY),	
			REVISED PRELIMINARY	Bliss, Kristen (OKLAHOMA	
			REMEDIATION GOAL	DEPARTMENT OF	Higgins-coltrain, Katrina
100023846	06/10/2021	64	MEMORANDUM	ENVIRONMENTAL QUALITY)	(U.S. EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
				DEPARTMENT OF	
			WEBINAR INVITATION FOR	ENVIRONMENTAL QUALITY),	
			06/30/2021 - DRAFT REVISED	Bliss, Kristen (OKLAHOMA	
			PRELIMINARY REMEDIATION	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023847	06/10/2021	1	GOAL MEMORANDUM	ENVIRONMENTAL QUALITY)	EPA)
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
			EPA PROVIDES REVISED	DEPARTMENT OF	
			PRELIMINARY REMEDIATION	ENVIRONMENTAL QUALITY),	
			GOAL MEMORANDUM	Bliss, Kristen (OKLAHOMA	
			ADDENDUM: GENERAL PUBLIC	DEPARTMENT OF	Higgins-coltrain, Katrina
100023848	06/24/2021	5	SCENARIO 4	ENVIRONMENTAL QUALITY)	(U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Campbell, Todd, A (U.S. EPA),	
				Coltrain, Katrina (U.S. EPA), Bliss,	
			EPA R7 UPDATE ON TSMD	Kristen (OKLAHOMA	
			WATERSHED RI/FS ACTIVITIES	DEPARTMENT OF	Hagenmaier, Elizabeth
100023849	04/30/2021	176	(04/27/2021)	ENVIRONMENTAL QUALITY)	(U.S. EPA)
			DEVELOPMENT OF HUMAN		
			HEALTH RISK BASED		
			PRELIMINARY REMEDIATION		
			GOALS, TRISTATE WATERSHED		
			(VERSION 1.2), INCLUDING		None (CH2M HILL
100023850	06/09/2021	64	ADDENDUM (VERSION 1.1)	Coltrain, Katrina (U.S. EPA)	INCORPORATED)
			EPA REGION 7 UPDATE ON	Campbell, Todd, A (U.S. EPA),	
			TSMD WATERSHED RI/FS	Coats, Janetta (U.S. EPA), Coltrain,	Hagenmaier, Elizabeth
100023938	05/20/2021	2	ACTIVITIES (05/20/2021)	Katrina (U.S. EPA)	(U.S. EPA)
 				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Isbell, Ellen (OKLAHOMA	
				DEPARTMENT OF	
			DRAFT HUMAN HEALTH RISK	ENVIRONMENTAL QUALITY),	
			ASSESSMENT FOR TAR CREEK	Bliss, Kristen (OKLAHOMA	
			OU5 RELEASED FOR PUBLIC	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023939	05/14/2020	4	REVIEW	ENVIRONMENTAL QUALITY)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
				Stanila, Brian (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
				Bradley, Zach (OKLAHOMA	
				DEPARTMENT OF	
				ENVIRONMENTAL QUALITY),	
			TAR CREEK OU5 HHRA	Isbell, Ellen (OKLAHOMA	
			OVERVIEW SLIDES PROVIDED	DEPARTMENT OF	Coltrain, Katrina (U.S.
100023940	05/08/2020	55	TO REVIEWERS	ENVIRONMENTAL QUALITY)	EPA)
			EVALUATION OF METALS		
			RECOVERY IN SOURCE		None (CH2M HILL
100024773	04/14/2021	170	MATERIALS	Coltrain, Katrina (U.S. EPA)	INCORPORATED)
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES REQUEST AND		
			EPA RESPONSE:		
			CONFIRMATION THAT THEIR		
			REPORT AND MEETING		Langston, Tabitha
			REQUEST WAS PROVIDED TO		(OTTAWA TRIBE OF
100024774	05/20/2021	7	THE EPA LEAD WORK GROUP	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
			TAR CREEK TRUSTEE COUNCIL		
			INDIAN TRIBES SUBMIT		
			REPORT SUMMARIZING THE		
			PRELIMINARY REMEDIATION		Langston, Tabitha
			GOALS RELATIONSHIP TO DIET		(OTTAWA TRIBE OF
100024775	05/05/2021	73	RESTRICTIONS	Coltrain, Katrina (U.S. EPA)	OKLAHOMA)
			EPA ACKNOWLEDGES RECEIPT:		
			TCTCIT REPORT SUMMARIZING		
			THE PRELIMINARY		
			REMEDIATION GOALS		
			RELATIONSHIP TO DIET	Langston, Tabitha (OTTAWA	Coltrain, Katrina (U.S.
100024776	05/12/2021	74	RESTRICTIONS	TRIBE OF OKLAHOMA)	EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
DOC ID		Trige#	EPA PROVIDES UPDATE TO		TIC THOR
			TCTCIT REGARDING EPA'S		
			LEAD WORK GROUP SCHEDULE		
			AND POTENTIAL MEETING	Langston, Tabitha (OTTAWA	Coltrain, Katrina (U.S.
100024777	06/10/2021	5	TIMES	TRIBE OF OKLAHOMA)	EPA)
			EPA INTERNAL DRAFT	,	,
			RESPONSE FOR REVIEW AND		
			COMMENT RELATED TO		
			TCTCIT REQUEST FOR		
			MEETING WITH EPA'S LEAD	Ghassan, Khoury (U.S. EPA),	Coltrain, Katrina (U.S.
100024778	06/10/2021	11	WORK GROUP	Lambert, Matthew (U.S. EPA)	EPA)
			EPA THANKS TCTCIT FOR	Ghassan, Khoury (U.S. EPA),	
			PARTICIPATING IN THE	Phillips, Todd (U.S. EPA),	
			MEETING WITH EPA'S LEAD	Langston, Tabitha (OTTAWA	Coltrain, Katrina (U.S.
100024779	08/18/2021	4	WORK GROUP	TRIBE OF OKLAHOMA)	EPA)
				Ghassan, Khoury (U.S. EPA),	
			EPA PROVIDES CLARIFICATION	Phillips, Todd (U.S. EPA),	
			ON THE NEXT STEPS RELATED	Langston, Tabitha (OTTAWA	Coltrain, Katrina (U.S.
100024780	08/23/2021	2	TO RISK DISCUSSIONS	TRIBE OF OKLAHOMA)	EPA)
			EPA LEAD WORK GROUP		
			FOLLOW-UP WITH TCTCIT		
			REGARDING THE 08/05/2021	Langston, Tabitha (OTTAWA	Lambert, Matthew (U.S.
100024781	08/23/2021	2	MEETING	TRIBE OF OKLAHOMA)	EPA)
			TCTCIT PROVIDES THE SLIDES		
			USED DURING THE 08/05/2021		Langston, Tabitha
			MEETING AND REQUESTS		(OTTAWA TRIBE OF
100024782	08/20/2021	13	ADDITIONAL RISK DISCUSSION	Lambert, Matthew (U.S. EPA)	OKLAHOMA)

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DOC ID	DATE	DA CE#	THE E	ADDDECCEE	AUTHOD
DOC ID	DATE	PAGE#		ADDRESSEE	AUTHOR
			TAR CREEK SOURCE MATERIAL		
			OPERABLE UNIT 4 REMEDIAL		
			ACTION: PLAN FOR CHAT		
			REMOVAL, DISPOSITION, AND		
			SURFACE RESTORATION AT		
			THE CP089 DISTAL GROUP		None (CH2M HILL
100024785	12/31/2020	209	VERSION NO. 1.1	None (U.S. EPA)	INCORPORATED)
			[REDACTED] COMMUNITY		
			MEMBER COMMENT ON THE		
			DRAFT HUMAN HEALTH RISK		Coats, Janetta (U.S.
100024802	08/17/2020	1	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	EPA)
			[REDACTED] COMMUNITY		
			COMMENTS ON THE DRAFT		
			HUMAN HEALTH RISK		Coats, Janetta (U.S.
100024803	08/17/2020	1	ASSESSMENT	Coltrain, Katrina (U.S. EPA)	EPA)
			[REDACTED] COMMUNITY		
			MEMBER COMMENT ON THE		
			DRAFT HUMAN HEALTH RISK		Coats, Janetta (U.S.
100024804	08/17/2020	1	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	EPA)
			[REDACTED] COMMUNITY		
			MEMBER COMMENT ON THE		
			DRAFT HUMAN HEALTH RISK		Coats, Janetta (U.S.
100024805	08/17/2020	2	ASSESSMENT (OU5)	Coltrain, Katrina (U.S. EPA)	EPA)
			LEAD AGENCY PUBLIC		
			RELEASE: PUBLIC INVITED TO		
			MEETING ON EPA'S TAR CREEK		None (LEAD AGENCY
100025293	10/02/2019	1	REMEDIAL INVESTIGATION	None (NONE SPECIFIED)	INCORPORATED)
			OU5 HUMAN HEALTH RISK		
			ASSESSMENT PUBLIC FLYER,		
			FACT SHEET, AND		
100025294	06/11/2020	40	PRESENTATION SLIDES	None (NONE SPECIFIED)	None (U.S. EPA)

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			OU5 HUMAN HEALTH RISK		
			ASSESSMENT - PRELIMINARY		
			REMEDIATION GOAL		
			MEMORANDUM, VERSION 1.2,		
100025295	07/05/2021	8	FACT SHEET	None (NONE SPECIFIED)	None (U.S. EPA)
			OU5 HUMAN HEALTH RISK		
			ASSESSMENT, VERSION 1.3		
100025296	04/20/2021	10	FACT SHEET	None (NONE SPECIFIED)	None (U.S. EPA)
			LOWER SPRING RIVER-NEOSHO		
			RIVER DATA GAP REPORT FOR		
			MODELING - FACT SHEET AND		
100025297	05/07/2021	38	PRESENTATION	None (NONE SPECIFIED)	None (U.S. EPA)
			HUMAN HEALTH RISK		
			ASSESSMENT PRELIMINARY		
			REMEDIATION GOAL		
			MEMORANDUM, VERSION 1.1 -		
			FACT SHEET AND		
100025298	03/08/2021	38	PRESENTATION	None (NONE SPECIFIED)	None (U.S. EPA)
			OU5 REMEDIAL		
100025201	09/11/2019	20	INVESTIGATION REPORT - FACT		Name (II C. EDA)
100025301	09/11/2019	29	SHEET AND PRESENTATION BASIS OF DESIGN SEDIMENT	None (NONE SPECIFIED)	None (U.S. EPA)
			TRAP AND DREDGING PILOT		
			TESTS FOR UPPER SPRING		
			RIVER BASIN FEASIBILITY		
			STUDY, CHEROKEE COUNTY,		
100025302	11/08/2019	1	KANSAS - FACT SHEET	None (NONE SPECIFIED)	None (U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			TRANSMITTAL OF HHRA,		
			VERSION 1.2, INITIAL RELEASE -	Conley, Tina (U.S. EPA), Margand,	
			FLYER, FACT SHEET, AND	Freya (U.S. EPA), Mitchell, Crystal	Marsh, Eric (SKEO
100025303	07/13/2020	41	PRESENTATION	(U.S. EPA)	SOLUTIONS)
			TRANSMITTAL OF THE HHRA	Coats, Janetta (U.S. EPA), Coltrain,	,
			PRG MEMORANDUM, VERSION	Katrina (U.S. EPA), Margand, Freya	Marsh, Eric (SKEO
100025304	07/28/2021	9	1.2 - FACT SHEET	(U.S. EPA)	SOLUTIONS)
				Coats, Janetta (U.S. EPA), Coltrain,	
			TRANSMITTAL OF THE HHRA	Katrina (U.S. EPA), Margand, Freya	Marsh, Eric (SKEO
100025305	05/25/2021	11	VERSION 1.3 - FACT SHEET	(U.S. EPA)	SOLUTIONS)
			TRANSMITTAL OF THE		
			MODELING LOWER SPRING		
			RIVER-NEOSHO RIVER DATA	Coats, Janetta (U.S. EPA), Coltrain,	
			GAP REPORT - FACT SHEET	Katrina (U.S. EPA), Margand, Freya	Marsh, Eric (SKEO
100025306	05/15/2021	39	AND PRESENTATION	(U.S. EPA)	SOLUTIONS)
			TRANSMITTAL OF THE HHRA		
			PRG MEMORANDUM, VERSION	Coats, Janetta (U.S. EPA), Coltrain,	
			1.1 - FACT SHEET AND	Katrina (U.S. EPA), Margand, Freya	Marsh, Eric (SKEO
100025307	04/01/2021	39	PRESENTATION	(U.S. EPA)	SOLUTIONS)
			TRANSMITTAL OF THE RI	Coats, Janetta (U.S. EPA), Coltrain,	
			REPORT - FACT SHEET AND	Katrina (U.S. EPA), Boguski, Terrie	Marsh, Eric (SKEO
100025310	10/03/2019	34	PRESENTATION	(SKEO SOLUTIONS)	SOLUTIONS)
			TRANSMITTAL OF THE BASIS		
			OF DESIGN SEDIMENT TRAP		
			AND DREDGING PILOT TESTS		
			FOR UPPER SPRING RIVER		
			BASIN FEASIBILITY STUDY,	Conley, Tina (U.S. EPA), Margand,	
			CHEROKEE COUNTY, KANSAS -	Freya (U.S. EPA), Mitchell, Crystal	Marsh, Eric (SKEO
100025311	11/22/2019	5	FACT SHEET	(U.S. EPA)	SOLUTIONS)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			MODELING DATA GAP		
			ANALYSIS REPORT, LOWER		
			SPRING RIVER BASIN &		
			NEOSHO RIVER BASIN:		
			CHEROKEE COUNTY, OUS 2 & 9;		
			NEWTON COUNTY MINE		
			TAILINGS, OU3; AND TAR		
			CREEK SITE OU5, KANSAS,		
			MISSOURI, AND OKLAHOMA		None
			(FINAL REVISION 1, INCLUDING		(HYDROGEOLOGIC
100025329	07/01/2021	181	RESPONSE TO COMMENTS)	None (U.S. EPA)	INCORPORATED)
			FINAL COMFORT LETTER TO		
			OWNER - OU2 NORTHEAST		
			DISTAL AREA GROUP 2, TAR	Rousselle, Brett (NONE	Luckett-snyder, Casey
100026917	02/18/2020	11	CREEK SUPERFUND SITE	SPECIFIED)	(U.S. EPA)
			CHAT USE FORMS - VICTOR		
			ORTIZ, FLINT ROCK PRODUCTS -		Ortiz, Victor
100027073	12/11/2019	3	TAR CREEK SUPERFUND SITE	Luckett-snyder, Casey (U.S. EPA)	(SOLEMAR)
					None (LACY
					CONSTRUCTION
					GROUP
			CHAT USE FORMS - LACY		INCORPORATED)
			CONSTRUCTION, FLING ROCK		None (THE NEW
			PRODUCTS - TAR CREEK		GROUP
100027074	08/05/2019	2	SUPERFUND SITE	Luckett-snyder, Casey (U.S. EPA)	INCORPORATED)
					Singh, Harry
			Flint Rock Products Comments on		(OKLAHOMA
			the Draft Strategic Plan - Tar Creek		FLINTROCK
100027077	04/03/2019	5	Superfund Site	Snyder, Casey, L (U.S. EPA)	PRODUCTS LLP)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing

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DOC ID	DATE	PAGE#	TITLE	ADDRESSEE	AUTHOR
			CHAT USE FORM - BUILT RIGHT		
			CONSTRUCTION, FLINT ROCK		
			PRODUCTS - TAR CREEK		(BUILT RIGHT
100027089	01/21/2020	3	SUPERFUND SITE	Luckett-snyder, Casey (U.S. EPA)	CONSTRUCTION LLC)
			EPA ENFORCEMENT LETTER TO		
			OWNER ABOUT		
			CONSTRUCTION ON HIS CHAT		
			ROAD PROPERTY - TAR CREEK	Allman, Kenneth (NONE	
100027166	06/30/2022	8	SUPERFUND SITE	SPECIFIED)	Atkins, Blake (U.S. EPA)

<sup>\*</sup>The documents on this list will require Legal Review prior to releasing